

**Summit School District RE-1
Purchasing Card Transactions
April, 2024**

Account Number	Description	Debit
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Amazon.Com*bu6g34ug3 Purchase	39.78
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Safeway #0836 Purchase Safewa	182.6
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Unc Estores Purchase Unc Estore	150
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Western Psychological Ser Purcha	92.4
10.701.00.2620.0610.000.0000	Pcard A Bacio Summit County Ace Hdwe Purchase Sumn	8.99
10.204.00.1800.0610.000.0000	Pcard A Berry Summit County Ace Hdwe chains and clips	39.36
10.204.00.2410.0610.000.0000	Pcard A Berry Wal-Mart #986 tape and packing tape	27.36
10.108.01.1791.0611.000.3130	Pcard A Bohlender Amazon Prime Pmts REFUND OF KIN	-12.99
10.108.01.1791.0611.000.3130	Pcard A Bohlender Amazon Prime REVOLUTIONARY NE	12.99
10.108.01.1791.0611.000.3130	Pcard A Bohlender Amzn Mktp Us REFUND 20 DIFFERE	-24.98
10.108.01.1791.0611.000.3130	Pcard A Bohlender Amzn Mktp Us REFUND ANIMAL SH/	-20.84
10.204.00.1700.0610.000.3130	Pcard A Branson Amzn Mktp Us class supplies	190.93
10.204.00.1700.0610.000.3130	Pcard A Branson Amzn Mktp Us class/teaching supplies	11.46
22.204.00.1900.0611.000.1194	Pcard A Branson City-Market #0420 food for Cooking Clu	45.07
10.204.00.1700.0610.000.3130	Pcard A Branson Target 00015255 class/teaching supplie	55.01
10.204.00.1700.0610.000.3130	Pcard A Branson Wal-Mart #0986 credit for returned comp	-42.54
10.204.00.1700.0610.000.3130	Pcard A Branson Wal-Mart #0986 refund for returned suppl	-126.85
10.204.00.1700.0610.000.3130	Pcard A Branson Wal-Mart #986 class/teaching supplies	102.78
10.204.00.1700.0610.000.3130	Pcard A Branson Wal-Mart #986 class/teaching supplies	212.35
10.650.00.2320.0810.000.0000	Pcard A Byrd Nytimes 04/16/2024: Purchase Ny times: St	25.57
10.650.00.2320.0610.000.0000	Pcard A Byrd Sq *mountain Dweller Coff 04/08/2024: Purc	11.7
10.650.00.2320.0610.000.0000	Pcard A Byrd Wal-Mart #986 03/25/2024: Purchase Wal-M	21.87
23.106.00.2021.0890.000.0000	Pcard A Clark Amazon Ret* 114-738713 Credit Voucher A	-1.9
22.106.00.2225.0611.000.3207	Pcard A Clark Amazon Ret* 114-738713 Purchase Amazc	18.99
22.106.00.2225.0611.000.3207	Pcard A Clark Amazon.Com*5o14a61u3 Purchase Amazc	9.99
23.106.00.2021.0890.000.0000	Pcard A Clark Amazon.Com*n02du60p3 Purchase Amazc	6.49
23.106.00.2021.0890.000.0000	Pcard A Clark Amazon.Com*ra0tk5p21 Purchase Amazor	154.83
22.106.00.2225.0611.000.3207	Pcard A Clark Amzn Mktp Us Purchase Amzn Mktp Us	26.26
10.106.00.0015.0610.000.0000	Pcard A Davis Staples7629261901000001 Purchase Staple	259.26
23.106.00.1905.0890.000.0000	Pcard A Davis Staples7629261901000001 Purchase Staple	30.35
23.108.00.1913.0890.000.0000	Pcard A Dudley Amazon Ret* 111-590206 SPANISH REA	135.84
10.108.00.0010.0610.000.0000	Pcard A Dudley Amazon.Com*xb23n2e03 STICKERS	36.94
10.108.00.0011.0610.000.0000	Pcard A Dudley Amzn Mktp Us 3 RING BINDERS, 3 PEN	235.46
10.108.03.1791.0611.000.3130	Pcard A Dudley Amzn Mktp Us BEADS, BOOKS, GEMS	54.86
10.108.03.1791.0611.000.3130	Pcard A Dudley Amzn Mktp Us CORK BOARD, TOOTH B	130.67
10.108.00.0620.0610.000.3140	Pcard A Dudley Amzn Mktp Us LAMINATING POUCHES	53.98
10.108.00.0620.0610.000.3140	Pcard A Dudley Amzn Mktp Us NOTEBOOKS, MARKERS	81.72
10.108.00.0013.0610.000.0000	Pcard A Dudley Amzn Mktp Us SAND TIMERS	15.99
10.108.00.0015.0610.000.0000	Pcard A Dudley Amzn Mktp Us SPANISH WORD CHART	61.56
22.108.05.2210.0611.000.5010	Pcard A Dudley Amzn Mktp Us TABLETOP MAGNETIC E	87.98
10.108.03.1791.0611.000.3130	Pcard A Dudley Amzn Mktp Us WHITE CRAFT PAPER	20.99
23.108.00.1901.0890.000.0000	Pcard A Dudley City-Market #0420 FOOD, YOGURT, FF	73.02
10.108.00.0010.0610.000.0000	Pcard A Dudley Didax Inc FRACTION NUMBER LINES	122.98
23.108.00.1901.0890.000.0000	Pcard A Dudley Dominos 6266 FOOD PIZZA PBIS	73.23
23.108.00.1901.0890.000.0000	Pcard A Dudley Dominos 6266 PIZZA PBIS	73.23

10.108.00.2410.0610.000.0000	Pcard A Dudley In *world Class Distribut WATER	173.98
10.108.00.0010.0610.000.0000	Pcard A Dudley School Specialty Moto COLORED COPIE	496.83
10.108.00.2410.0610.000.0000	Pcard A Dudley Usps Po 0724130167 MAILINGS	2.11
10.650.00.2320.0610.000.0000	Pcard A Dunning Amazon.Com*z446t81e3 04/17/2024: Pu	40.23
10.650.00.2310.0610.000.0000	Pcard A Dunning Docusign Inc. 04/04/2024: Purchase Do	300
23.650.00.1901.0890.000.0000	Pcard A Dunning Docusign Inc. 04/04/2024: Purchase Do	6
10.650.00.2320.0610.000.0000	Pcard A Dunning Ezcatersubway 03/26/2024: Purchase E	787.34
10.650.00.2320.0610.000.0000	Pcard A Dunning Ezcaterthe Argentos E 03/29/2024: Purc	296.28
10.650.00.2320.0610.000.0000	Pcard A Dunning Ezcaterthe Argentos E 04/03/2024: Purc	582.12
10.650.00.2320.0610.000.0000	Pcard A Dunning Ezcaterthe Argentos E 04/12/2024: Purc	326.45
10.650.00.2320.0610.000.0000	Pcard A Dunning Ezcaterthe Argentos E 04/12/2024: Purc	153.97
10.650.00.2310.0610.000.0000	Pcard A Dunning Safeway #0390 04/04/2024: Purchase S	45.14
10.650.00.2310.0610.000.0000	Pcard A Dunning Wal-Mart #986 04/03/2024: Purchase W	27.67
10.650.00.2140.0610.000.0000	Pcard A Ferrell Simplepractice 04/15/2024: Purchase Sim	217
10.303.00.1300.0610.000.0000	Pcard A Garrido Pitsco Education Llc Solar Cars for EPS	389.36
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*ra9vp84o1 Books for library	3.16
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books for library	21.99
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books for library	471.99
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books for library	6.34
23.303.00.2002.0890.000.0000	Pcard A Giger Amzn Mktp Us books for library	16.45
23.303.00.2002.0890.000.0000	Pcard A Giger Amzn Mktp Us Books for library	123.84
10.303.00.0030.0610.000.0000	Pcard A Giger Paypal Google Extension for Certificates	29.95
10.303.00.2220.0610.000.0000	Pcard A Giger Red Brick Resources Books for Llbrary	43.74
23.303.00.1940.0890.000.0000	Pcard A Giger Red Brick Resources Books for Llbrary	1.24
10.110.00.0015.0610.000.0000	Pcard A Girodo Amazon Ret* 111-832358 Amazon Marke	47.56
10.110.00.0015.0610.000.0000	Pcard A Girodo Amzn Mktp Us Amazon Card Games	17.29
23.110.00.1924.0890.000.0000	Pcard A Girodo Amzn Mktp Us Amazon Card Games	1.93
10.106.00.0010.0610.000.0000	Pcard A Guardado Target 00015255 Purchase Target 00C	78.9
10.106.00.2410.0610.000.0000	Pcard A Guardado Target 00015255 Purchase Target 00C	19.78
10.650.00.2160.0610.000.3130	Pcard A Heflin Amzn Mktp Us 04/08/2024: Purchase Amzn	38.1
10.650.00.2160.0580.000.0000	Pcard A Heflin Apply Ebp, Llc 03/22/2024: Purchase Appl	1047
23.108.00.1910.0890.000.0000	Pcard A Herrera Amzn Mktp Us GRADUATION CAPS, H/	308.52
10.108.00.0016.0610.000.0000	Pcard A Herrera Amzn Mktp Us LAMINATING POUCHES	41.96
10.108.00.0016.0610.000.0000	Pcard A Herrera Amzn Mktp Us METALLIC SHARPIE MA	7.78
10.108.00.0016.0610.000.0000	Pcard A Herrera Wal-Mart #0986 WOODEN STICKS	14.99
22.650.00.2120.0611.000.6127	Pcard A Howden Amazon.Com*jw0zo0qr3 04/04/2024: Pu	69.05
22.650.00.2120.0611.000.6127	Pcard A Howden Amzn Mktp Us 04/10/2024: Purchase Ar	35.97
22.650.00.2120.0611.000.6127	Pcard A Howden Amzn Mktp Us 04/10/2024: Purchase Ar	44.99
22.303.00.2120.0611.0006127	Pcard A Howden Amzn Mktp Us PBIS Supplies	204.92
22.303.00.2120.0611.0006127	Pcard A Howden Amzn Mktp Us PBIS Supplies	62.2
22.303.00.2120.0611.000.1194	Pcard A Howden Amzn Mktp Us We Belong Week Early C	80.04
22.650.00.2120.0611.000.6127	Pcard A Howden Target 00015255 03/29/2024: Purchase	21.5
22.650.00.2120.0611.000.6127	Pcard A Howden Target 00015255 04/06/2024: Purchase	21.99
22.650.00.2120.0611.000.6127	Pcard A Howden Wal-Mart #0986 04/03/2024: Purchase V	22.94
22.650.00.2120.0611.000.6127	Pcard A Howden Wal-Mart #986 04/03/2024: Purchase W	10
10.303.00.0800.0610.000.0000	Pcard A Kubick Amzn Mktp Us Badminton Birdies	9.99
10.303.00.0030.0610.000.0000	Pcard A Kubick In *plt4m Fitness/Training Subscription for	200
23.303.00.1921.0890.000.0000	Pcard A Kubick In *plt4m Fitness/Training Subscription for	200
23.204.00.1915.0890.000.0000	Pcard A McIntosh Amzn Mktp Us headphones for class, s	81.45
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemle Amzn Mktp Us Amzn Mktp - drive	312.02

25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemle Sams Club #6630 Sams Club coff	59.92
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemle Wal-Mart #0986 Wal-Mart - pictur	10
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemle Wal-Mart #986 Wal-Mart food for c	54.24
10.204.00.0022.0610.000.0000	Pcard A Monroe Amazon.Com*080kh7jb3 class supplies	32.33
10.204.00.0022.0610.000.0000	Pcard A Monroe Amzn Mktp Us class supplies	245.74
10.204.00.0022.0610.000.0000	Pcard A Monroe Amzn Mktp Us class supplies	453.32
10.204.00.0022.0610.000.0000	Pcard A Monroe Amzn Mktp Us class supplies	6.98
23.110.00.1924.0890.000.0000	Pcard A Overmyer Amzn Mktp Us Wireless microphone ar	31
23.105.00.1911.0890.000.0000	Pcard A Schroder Amzn Mktp Us Animal Pencils, Animal I	25.87
10.105.00.0016.0610.000.0000	Pcard A Schroder Wm Supercenter #2751 Soil, seeds, cu	80.69
23.204.00.1940.0890.000.0000	Pcard A Subasi Amazon.Com*9v0cj5ru3 memory for stud	89.62
23.204.00.1940.0890.000.0000	Pcard A Subasi Amazon.Com*sq73k2wk3 computer moni	179.98
10.204.00.1690.0610.000.0000	Pcard A Subasi Amzn Mktp Us 3D filament	18.98
23.204.00.1940.0890.000.0000	Pcard A Subasi Amzn Mktp Us computer chips, wireless r	84.06
23.204.00.1940.0890.000.0000	Pcard A Subasi Amzn Mktp Us dual monitor teaching syst	52.95
10.204.00.1690.0610.000.0000	Pcard A Subasi Amzn Mktp Us refund of rocket engines fr	-66.99
10.204.00.1690.0610.000.0000	Pcard A Subasi Amzn Mktp Us rocket engines	66.99
10.204.00.1690.0610.000.0000	Pcard A Subasi Amzn Mktp Us rocket engines (new order	66.99
10.204.00.1690.0610.000.0000	Pcard A Subasi Amzn Mktp Us STEM supplies/equipment	357.48
10.204.00.0021.0610.000.0000	Pcard A Webb Mote* Mote Support@mot speech to text a	59.4
23.105.00.1912.0890.000.0000	Pcard A Westerhoff Amzn Mktp Us 1st grade books	275.38
23.105.00.1912.0890.000.0000	Pcard A Westerhoff Amzn Mktp Us 1st grade books	460.28
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Amzn Mktp Us 5 science of reading b	147.78
23.105.00.1911.0890.000.0000	Pcard A Westerhoff Amzn Mktp Us kindergarten supplies	417.01
23.105.00.1911.0890.000.0000	Pcard A Westerhoff Amzn Mktp Us my first short triangula	132
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Amzn Mktp Us plastic boxes for CMA	70.99
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Amzn Mktp Us plastic boxes for CMA	70.99
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Amzn Mktp Us spare clothes for kids,	192.05
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Wal-Mart #0986 snacks for office and	85.72
22.303.00.2213.0611.000.3272	Pcard A Winters Amzn Mktp Us FAST/Pathways Curriculu	31.7
22.303.00.2213.0611.000.3272	Pcard A Winters Amzn Mktp Us FAST/Pathways Curriculu	22.6
22.303.00.2213.0611.000.3272	Pcard A Winters Amzn Mktp Us FAST/Pathways Curriculu	395.02
22.303.00.2213.0611.000.3272	Pcard A Winters Target 00015255 FAST/Pathways Curric	218
22.303.00.2213.0611.000.3272	Pcard A Winters Teacherspayteachers.Com FAST/Pathwa	14.5
23.303.00.1935.0890.000.0000	Pcard A Winters Teacherspayteachers.Com FAST/Pathwa	1.2
22.303.00.2213.0611.000.3272	Pcard A Winters Wal-Mart #0986 FAST/Pathways Curricu	58.46
22.303.00.2213.0611.000.3272	Pcard A Winters Wal-Mart #986 FAST/Pathways Curricul	11.46
22.303.00.2213.0611.000.3272	Pcard A Winters Wal-Mart #986 FAST/Pathways Curricul	71.67
10.303.00.0030.0610.000.0000	Pcard B Acres Amzn Mktp Us Retractable barriers for eve	116.97
10.303.00.0030.0610.000.0000	Pcard B Acres Collegeboard CLEP testing registration for	93
10.303.00.0030.0610.000.0000	Pcard B Acres Collegeboard CLEP testing registration for	93
10.303.00.0030.0610.000.0000	Pcard B Acres Collegeboard CLEP testing registration for	93
10.303.00.0030.0610.000.0000	Pcard B Acres Collegeboard CLEP testing registration for	93
10.303.00.0030.0610.000.0000	Pcard B Acres Collegeboard CLEP testing registration for	93
10.303.00.0030.0610.000.0000	Pcard B Acres Collegeboard CLEP testing registration for	93
23.303.00.1935.0890.000.0000	Pcard B Acres Herff Jones Om Cap/Gown for Student-Rei	147.49
10.303.00.2213.0580.000.0000	Pcard B Acres Pnf At Park Dia Parking for Conference	26.37
23.303.00.1974.0890.000.0000	Pcard B Bodor Cu* Colorado High Sch Coach Fees	157.16
23.204.00.1938.0890.000.0000	Pcard B Clarke Gimkit Pro - 1 Year Gimkit subscription 3/2	59.88
10.105.00.0015.0610.000.0000	Pcard B Fossett Amzn Mktp Us books for 5th grade library	128.94

10.105.00.0015.0610.000.0000	Pcard B Fossett Amzn Mktp Us books for 5th grade library	162.74
10.105.00.0015.0610.000.0000	Pcard B Fossett Amzn Mktp Us books for 5th grade library	194.92
10.105.00.0015.0610.000.0000	Pcard B Fossett Amzn Mktp Us Coraline book	14.3
10.105.00.0015.0610.000.0000	Pcard B Fossett Amzn Mktp Us Hunger Games Trilogy	21.13
23.105.00.1909.0890.000.0000	Pcard B Fossett Demco Inc magazine covers for media ce	60.75
23.105.00.1909.0890.000.0000	Pcard B Fossett Tim*time For Kids Mag subscription for m	34.95
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Credit Voucher Amzn Mktp	-57.3
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Purchase Amzn Mktp Us	61.77
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Purchase Amzn Mktp Us	57.3
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Purchase Amzn Mktp Us	227.46
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Purchase Amzn Mktp Us	371.25
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Purchase Amzn Mktp Us	191.82
10.701.00.2625.0610.000.0000	Pcard B Heath Conserve-A-Watt Lighting Purchase Conse	125.9
10.701.00.2625.0610.000.0000	Pcard B Heath In *strategic Fence & Wal Purchase In *str	232.5
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206 Purchase Lowes #03206	22.72
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206 Purchase Lowes #03206	165.92
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe Purchase Sumr	39.96
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe Purchase Sumr	38.98
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe Purchase Sumr	21.99
10.701.00.2625.0610.000.0000	Pcard B Heath Waxie Sanitary Supply Purchase Waxie S	54.64
10.108.00.0013.0610.000.0000	Pcard B Lausten Teacherspayteachers.Com RESOURCE	136.92
23.107.00.1910.0890.000.0000	Pcard B Sheafe Amzn Mktp Us bottles, cups, markers	33.66
23.107.00.1910.0890.000.0000	Pcard B Sheafe Wal-Mart #0986 cups, straws, toothpicks,	17.81
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Amazon Ret* 113-389115 matl	59.2
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Amzn Mktp Us class supplies	98.63
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Amzn Mktp Us class supplies, :	188.72
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Amzn Mktp Us doc camera for	97.99
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Flinn Scientific Inc chemistry de	186.22
10.204.00.2120.0610.000.0000	Pcard B Tracey Amzn Mktp Us Counseling supplies	13.97
10.204.00.2120.0610.000.0000	Pcard B Tracey Amzn Mktp Us Counseling supplies	23.96
10.204.00.2120.0610.000.0000	Pcard B Tracey Amzn Mktp Us Counseling supplies	84.53
10.204.00.2120.0610.000.0000	Pcard B Tracey Amzn Mktp Us Counseling supplies	109.49
10.204.00.0023.0610.000.0000	Pcard B Wilson Gimkit Pro - 1 Year Gimkit annual subscrip	59.88
10.650.00.0070.0610.000.3150	Pcard C Amsbaugh Awl*pearson Education 04/44/2024: F	420.71
10.650.00.2212.0610.000.0000	Pcard C Amsbaugh McGraw-Hill Higher Ed 03/28/2024: (1	-165.03
10.650.00.2212.0610.000.0000	Pcard C Amsbaugh McGraw-Hill Higher Ed 04/01/2024: (2	-73.82
10.650.00.2212.0610.000.0000	Pcard C Amsbaugh McGraw-Hill Higher Ed 04/01/2024: (3	-190.85
10.304.00.2410.0610.000.0000	Pcard C Arndt Amzn Mktp Us Graduation Supplies	47.28
10.304.00.2410.0610.000.0000	Pcard C Arndt Amzn Mktp Us Graduation supplies	25.98
10.304.00.2410.0610.000.0000	Pcard C Arndt Amzn Mktp Us Graduation supplies	294.08
10.304.00.2410.0610.000.0000	Pcard C Arndt Dominos 6266 Potluck	99.96
10.304.00.0095.0611.000.0000	Pcard C Arndt Einstein Bagel Bros 40 IXL PRIZE	35.26
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836 PLC and Testing snacks	125.79
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836 Potluck	72.94
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836 Potluck	135.14
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836 Testing snacks	40.45
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836 Testing Snacks	55.18
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836 Testing Snacks	87.23
10.304.00.0095.0611.000.0000	Pcard C Arndt Taco Bell#21443 IXL PRIZE	29.16
10.304.00.0095.0611.000.0000	Pcard C Arndt Taco Bell#21443 IXL Prize	9.72

10.304.00.2410.0610.000.0000	Pcard C Arndt Target 00015255 Testing Snacks	36.22
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986 Office Supplies	20.94
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986 Office supplies	83.03
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #986 Office Supplies	61.31
10.304.00.2110.0890.000.0000	Pcard C Arndt Wendys 9862 Epic	105.06
10.304.00.0095.0611.000.0000	Pcard C Arndt Wholefds Fco #10470 IXL Prize	25
10.304.00.2410.0610.000.0000	Pcard C Arndt Wholefds Fco #10470 Potluck	25
10.650.00.2890.0610.000.0000	Pcard C Byrd Amazon.Com*ps8mj7xf3 04/08/2024: Purch	94.4
10.650.00.2830.0610.000.0000	Pcard C Byrd Amzn Mktp Us 03/22/2024: Purchase Amaz	133.15
10.650.00.2890.0610.000.0000	Pcard C Byrd Amzn Mktp Us 04/15/2024: Purchase Amaz	109.97
10.650.00.2830.0610.000.0000	Pcard C Byrd Amzn Mktp Us 04/18/2024: Purchase Amaz	42.92
65.800.00.2835.0611.000.0001	Pcard C Byrd Dominos 6266 04/09/2024: Purchase Domir	92.24
65.800.00.2835.0611.000.0001	Pcard C Byrd Safeway #0836 03/26/2024: Purchase Safe'	57.95
65.800.00.2835.0611.000.0001	Pcard C Byrd Safeway #0836 04/08/2024: Purchase Safe'	84.48
65.800.00.2835.0611.000.0001	Pcard C Byrd Safeway #0836 04/18/2024: Purchase Safe'	39.65
65.800.00.2835.0611.000.0001	Pcard C Byrd Wal-Mart #0986 03/26/2024: Purchase Wal-	204.45
65.800.00.2835.0611.000.0001	Pcard C Byrd Wal-Mart #986 04/08/2024: Purchase Wal-M	134.4
10.105.00.0200.0610.000.0000	Pcard C Condon Wal-Mart #986 Purchase Wal-Mart #986	236.16
10.303.00.1300.0610.000.0000	Pcard C Garcia Pitsco Education Llc Solar Cars for EPS	400
23.303.00.1942.0890.000.0000	Pcard C Hesford Amzn Mktp Us Fog Haze fluid for machir	50.94
22.303.00.2120.0611.000.1194	Pcard C Hesford Amzn Mktp Us We Belong Week Supplie	16.68
23.303.00.1942.0890.000.0000	Pcard C Hesford B&h Photo Moto Cables/Connectors	113.96
23.303.00.1942.0890.000.0000	Pcard C Hesford B&h Photo Moto Replacement Equipmer	1695.34
10.303.00.1901.0500.000.0000	Pcard C Hesford Breckenridge Lasergraphic Programs for	2130
23.303.00.1942.0890.000.0000	Pcard C Hesford Chipotle 1105 Crew Meal	478.45
10.303.00.1901.0610.000.0000	Pcard C Hesford Drama Teacher Academy Curriculum for	37
23.303.00.1992.0890.000.0000	Pcard C Hesford E Group Inc Induction Awards for THS	57.5
23.303.00.1992.0890.000.0000	Pcard C Hesford Educational Theatre Asso Induction Cert	270
10.303.00.1901.0500.000.0000	Pcard C Hesford In *romeo Music Fee for Auditorium walk	250
23.303.00.1942.0890.000.0000	Pcard C Hesford J.W. Pepper Music	303.12
10.303.00.1901.0730.000.0000	Pcard C Hesford Oasis Stage Werks Replacement light bu	500
23.303.00.1942.0890.000.0000	Pcard C Hesford Oasis Stage Werks Replacement light bu	10
23.303.00.1935.0890.000.0000	Pcard C Hesford Safeway #0836 Flowers charged w/ Tax	14.08
23.303.00.1935.0890.000.0000	Pcard C Hesford Safeway #0836 Flowers charged w/ Tax	-14.08
23.303.00.1942.0890.000.0000	Pcard C Hesford Safeway #0836 Roses for Cast	12.99
23.303.00.1942.0890.000.0000	Pcard C Hesford Usps Po 0733840210 Mailing back scrip	44.14
10.303.00.1901.0500.000.0000	Pcard C Hesford Wal-Mart #0986 Rechargeable battery cl	21.09
23.110.00.1924.0890.000.0000	Pcard C Horvath Amzn Mktp Us PE Beach balls	35.41
10.105.00.0800.0610.000.0000	Pcard C Horvath Amzn Mktp Us PE Equipment	30.9
10.110.00.0800.0610.000.0000	Pcard C Horvath Gopher Family Brands PE Equipment: ba	495.13
23.110.00.1924.0890.000.0000	Pcard C Horvath Target 00015255 Country time, laundry/c	66.68
10.303.00.1300.0610.000.0000	Pcard C Kassay Flinn Scientific Inc Purchase Flinn Scienti	48.14
10.303.00.1300.0610.000.0000	Pcard C Kassay Pitsco Education Llc Purchase Pitsco Edi	307.14
10.303.00.1300.0610.000.0000	Pcard C Kassay Sp Arbor Scientific Purchase Sp Arbor Sc	350.5
10.303.00.1300.0610.000.0000	Pcard C Laabs Amzn Mktp Us Biology Dissection Specim	357.66
10.303.00.1300.0610.000.0000	Pcard C Laabs Flinn Scientific Inc Biology Dissection Spe	410.03
23.110.00.1908.0890.000.0000	Pcard C Laszlo Target 00015255 Target - Prizes for Art C	18.98
10.110.00.1791.0611.000.3130	Pcard C Merkle Amazon Ret* 114-704076 Amazon Pottin	13.42
23.110.00.1924.0890.000.0000	Pcard C Merkle Amazon.Com*eg5755qo3 Amazon white j	26.62
23.110.00.1918.0890.000.0000	Pcard C Merkle Amazon.Com*wt9ja5iq3 Amazon stacking	35.99

23.110.00.1924.0890.000.0000	Pcard C Merkle Amzn Mktp Us Amazon cotton balls, mark	102.75
10.110.00.1791.0611.000.3130	Pcard C Merkle Amzn Mktp Us Amazon Plant nursery pot:	77.42
10.650.00.2840.0734.000.0000	Pcard C Poole Wal-Mart #986 04/04/2024: Purchase Wal-	54.15
10.303.00.0622.0610.000.0000	Pcard C Rivera Amazon.Com*0k1fe1lu3 Spanish Classro	55.99
10.303.00.0622.0610.000.0000	Pcard C Rivera Amzn Mktp Us Spanish Classroom/Currici	5.99
10.303.00.0622.0610.000.0000	Pcard C Rivera Amzn Mktp Us Spanish Classroom/Currici	31.08
10.303.00.0622.0610.000.0000	Pcard C Rivera Amzn Mktp Us Spanish Classroom/Currici	79.4
10.303.00.0622.0610.000.0000	Pcard C Rivera Etsy, Inc. Spanish Classroom/Curriculum :	3.97
23.303.00.1935.0890.000.0000	Pcard C Rivera Etsy, Inc. Spanish Classroom/Curriculum :	0.33
10.107.00.0012.0610.000.0000	Pcard C Robinson Amzn Mktp Us curriculum support	48.38
10.107.00.0012.0610.000.0000	Pcard C Robinson Teacherspayteachers.Com curriculum	4
10.107.00.0012.0610.000.0000	Pcard C Robinson Teacherspayteachers.Com curriculum	3
10.107.00.0012.0610.000.0000	Pcard C Robinson Teacherspayteachers.Com curriculum	3
23.107.00.1901.0890.000.0000	Pcard C Robinson Teacherspayteachers.Com curriculum	0.34
23.107.00.1901.0890.000.0000	Pcard C Robinson Teacherspayteachers.Com curriculum	0.25
23.107.00.1901.0890.000.0000	Pcard C Robinson Teacherspayteachers.Com curriculum	0.25
23.303.00.1935.0890.000.0000	Pcard C Sane Amzn Mktp Us Senior Gifts	0.84
23.303.00.1978.0890.000.0000	Pcard C Sane Amzn Mktp Us Senior Gifts	10.27
23.303.00.1978.0890.000.0000	Pcard C Sane City-Market #0414 Team Meal	154.47
23.303.00.1935.0890.000.0000	Pcard C Sane Etsy, Inc. Senior Gifts	19.59
23.303.00.1978.0890.000.0000	Pcard C Sane Etsy, Inc. Senior Gifts	233.94
23.303.00.1978.0890.000.0000	Pcard C Sane Kfc C750085 Team Dinner	124.15
10.701.00.2620.0610.000.0000	Pcard C Schwanz Charles D Jones Silverth Purchase Cha	136.63
10.701.00.2620.0610.000.0000	Pcard C Schwanz Hawkins Commercial Appl Purchase H:	882.85
10.701.00.2620.0610.000.0000	Pcard C Schwanz Summit County Ace Hdwe Purchase St	282.87
10.303.00.1610.0610.000.0000	Pcard C Smith Amzn Mktp Us Tech Lab Supplies/Charger	-198.87
10.303.00.1610.0610.000.0000	Pcard C Smith Amzn Mktp Us Tech Lab Supplies/Charger	99.96
10.303.00.1610.0610.000.0000	Pcard C Smith Amzn Mktp Us Tech Lab Supplies/Charger	12.49
10.303.00.1610.0610.000.0000	Pcard C Smith Amzn Mktp Us Tech Lab Supplies/Charger	62.94
10.303.00.1610.0610.000.0000	Pcard C Smith Amzn Mktp Us Tech Lab Supplies/Charger	409.98
10.303.00.1610.0610.000.0000	Pcard C Smith Chatgpt Subscription Tech Lab Supplies/C	20
10.303.00.1610.0610.000.0000	Pcard C Smith Coursraaepo2db9g9ra3p PD Membership	59
10.303.00.1610.0610.000.0000	Pcard C Smith Coursraaepo2db9g9ra3p PD Membership	59
23.303.00.1935.0890.000.0000	Pcard C Smith Coursraaepo2db9g9ra3p PD Membership	1.71
23.303.00.1935.0890.000.0000	Pcard C Smith Coursraaepo2db9g9ra3p PD Membership	1.71
10.106.00.0800.0610.000.0000	Pcard C Steele Amzn Mktp Us Purchase Amzn Mktp Us	81.85
10.106.00.0800.0610.000.0000	Pcard C Steele Amzn Mktp Us Purchase Amzn Mktp Us	269.56
10.109.00.0013.0610.000.0000	Pcard C Susic Amazon.Com*tc62g3wy3 Books	33.94
10.303.00.0030.0610.000.0000	Pcard D Blake Amazon.Com*i88830lu3 Club Supplies	223.99
10.650.00.2238.0610.000.0000	Pcard D Blake Amzn Mktp Us IB Supplies	99.9
10.650.00.2238.0610.000.0000	Pcard D Blake Amzn Mktp Us IB Supplies	16.9
10.650.00.2238.0610.000.0000	Pcard D Blake Amzn Mktp Us IB Supplies	17.45
10.650.00.2238.0610.000.0000	Pcard D Blake Amzn Mktp Us IB Supplies	16.89
10.303.00.0030.0610.000.0000	Pcard D Blake Bitly.Com Purchase Bitly.Com	35
10.303.00.0030.0610.000.0000	Pcard D Blake Cool River Coffee House Purchase Cool R	77.87
10.303.00.0030.0610.000.0000	Pcard D Blake Einstein Bagel Bros 40 Purchase Einstein I	110.33
10.650.00.2238.0610.000.0000	Pcard D Blake Ezcaternoodles Compa IB Supplies	122.38
10.303.00.0030.0610.000.0000	Pcard D Blake Mentimeter Pro Presentation Software	299.88
10.650.00.2238.0610.000.0000	Pcard D Blake Tst* Which Wich 425 Frisc IB Supplies	404.4
10.204.00.0566.0610.000.0000	Pcard D Dassatti Broadwayhd. Cleeng Monthly subscriptic	11.99

23.204.00.1932.0890.000.0000	Pcard D Dassatti Broadwayhd. Cleeng Monthly subscriptic	1.06
10.303.00.0030.0610.000.0000	Pcard D DeRose Amazon.Com*0407z80u3 Attendance O	59.35
10.303.00.0030.0610.000.0000	Pcard D DeRose Amazon.Com*ak7hd8v53 Attendance O	128.19
10.303.00.0030.0610.000.0000	Pcard D DeRose Amzn Mktp Us Attendance Office Suppli	11.94
10.303.00.0030.0610.000.0000	Pcard D DeRose Amzn Mktp Us Attendance Office Suppli	20.83
25.702.00.2700.0290.629.0000	Pcard D Farris Cornwell Tools Purchase Cornwell Tools	310.9
25.702.00.2700.0290.629.0000	Pcard D Farris Cornwell Tools Purchase Cornwell Tools	21.95
25.702.00.2700.0430.000.0000	Pcard D Farris Crystal Clear Auto Glass Crystal Clear Aut	394
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther MDI Trucks Of	120.85
25.702.00.2700.0626.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther mdi Trucks Of I	475.42
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther MDI Trucks Of	555.95
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	60.75
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	331.54
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	48.36
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	91.24
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	207.53
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	656.15
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	338.56
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	26.88
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	238.06
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Colorado/West	434.3
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa	153.1
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa	169.56
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa	161.33
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa	16.46
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa	168.24
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa	39.99
23.204.00.1951.0890.000.0000	Pcard D Grabski Vsi*tos Rec Center swimming experienc	17.5
23.303.00.1994.0890.000.0000	Pcard D Hicks Amzn Mktp Us Senior Celebration	661.58
10.303.00.2122.0610.000.0000	Pcard D Hicks Amzn Mktp Us We belong week supplies	88.31
10.303.00.2122.0610.000.0000	Pcard D Hicks Amzn Mktp Us We belong week supplies	19.87
23.303.00.1994.0890.000.0000	Pcard D Hicks Chilis Longmont SMS Field Trip Meal	283.18
10.303.00.2122.0890.000.0000	Pcard D Hicks Collegeboard Workshops Preparate Confe	650
10.303.00.2122.0300.000.0000	Pcard D Hicks Customink Llc DC Field Trip	371.99
23.303.00.1935.0890.000.0000	Pcard D Hicks Customink Llc DC Field Trip	27.09
23.303.00.1935.0890.000.0000	Pcard D Hicks Customink Llc Tax Credit	-27.09
23.303.00.1935.0890.000.0000	Pcard D Hicks Quality Inn Refunded Tax	-7.43
23.303.00.1935.0890.000.0000	Pcard D Hicks Quality Inn Refunded Tax	-8.45
23.303.00.1935.0890.000.0000	Pcard D Hicks Quality Inn Refunded Tax	-8.99
23.303.00.1935.0890.000.0000	Pcard D Hicks Quality Inn Refunded Tax	-8.99
23.303.00.1935.0890.000.0000	Pcard D Hicks Quality Inn Refunded Tax	-8.99
22.204.00.2122.0890.000.1140	Pcard D Hicks Residence Inn Capitol DC Field Trip	514.82
22.204.00.2122.0890.000.1140	Pcard D Hicks Residence Inn Capitol DC Field Trip	1492.28
22.204.00.2122.0890.000.1140	Pcard D Hicks Residence Inn Capitol DC Field Trip	1492.28
22.204.00.2122.0890.000.1140	Pcard D Hicks Residence Inn Capitol DC Field Trip	1492.28
23.303.00.1994.0890.000.0000	Pcard D Hicks Residence Inn Capitol DC Field Trip	2535.82
23.303.00.1994.0890.000.0000	Pcard D Hicks Residence Inn Capitol DC Field Trip	3315
23.303.00.1994.0890.000.0000	Pcard D Hicks Residence Inn Capitol DC Field Trip	514.82
10.303.00.2122.0610.000.0000	Pcard D Hicks Safeway #0836 We belong week supplies	37.9
23.303.00.1994.0890.000.0000	Pcard D Hicks Safeway 2892 DC Field Trip	80.63

23.303.00.1994.0890.000.0000	Pcard D Hicks Smith Nmah Cafe DC Field Trip	350.67
23.303.00.1994.0890.000.0000	Pcard D Hicks Tst* Milk & Honey Wharf DC Field Trip	419.2
10.650.00.2800.0610.000.0000	Pcard D Huizar Amazon.Com*ra9tr3ne2 Books - 2	37.97
10.650.00.2800.0610.000.0000	Pcard D Huizar Amzn Mktp Us supplies	218.41
10.650.00.2800.0610.000.0000	Pcard D Huizar Amzn Mktp Us supplies	180.49
10.650.00.2800.0610.000.0001	Pcard D Huizar Mercado La Perla - Restau Meeting - LH/7	720
10.650.00.2800.0610.000.0001	Pcard D Huizar Wal-Mart #986 Meeting supplies	26.56
23.109.00.1923.0890.000.0000	Pcard D Proctor Amzn Mktp Us Fire Extinguisher	97.55
23.109.00.1923.0890.000.0000	Pcard D Proctor Amzn Mktp Us Garden hose	137.98
23.109.00.1923.0890.000.0000	Pcard D Proctor Amzn Mktp Us Garden Shelves	49.98
23.109.00.1923.0890.000.0000	Pcard D Proctor Amzn Mktp Us Garden supplies	53.7
23.109.00.1923.0890.000.0000	Pcard D Proctor Amzn Mktp Us Garden Supplies	441.99
23.109.00.1923.0890.000.0000	Pcard D Proctor Amzn Mktp Us Outdoor Storage - Garder	169.98
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Custodial Repair and Maint	84.99
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Custodial Repair and Maint	83.98
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Custodial Repair and Maint	138.59
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Custodial Repair and Maint	-84.99
10.303.00.2410.0730.000.0000	Pcard D Valley Kully Supply Custodial Repair and Mainte	38.02
10.303.00.2410.0730.000.0000	Pcard D Valley Kully Supply Custodial Repair and Mainte	63.1
10.303.00.2410.0730.000.0000	Pcard D Valley Kully Supply Custodial Repair and Mainte	121.9
10.303.00.2410.0730.000.0000	Pcard D Valley Kully Supply Custodial Repair and Mainte	77.36
10.303.00.2410.0730.000.0000	Pcard D Valley Wal-Mart #986 Custodial Repair and Main	57.81
10.303.00.1100.0610.000.0000	Pcard E Claffey Target 00015255 Math Classroom Suppli	83.29
10.650.00.1700.0610.000.3130	Pcard E Clark Calendly 03/31/2024: Purchase Calendly- \$	10
10.650.00.1700.0580.000.3130	Pcard E Clark Wholefds Cfx 10350 04/14/2024: Purchase	21.52
23.303.00.1935.0890.000.0000	Pcard E Clements City-Market #0420 Cooking Lesson-Co	0.54
23.303.00.1985.0890.000.0000	Pcard E Clements City-Market #0420 Cooking Lesson-Co	10.28
10.204.00.0020.0610.000.0000	Pcard E Dillon Safeway #0836 PBIS snacks	31.2
10.204.00.0020.0610.000.0000	Pcard E Dillon Safeway #0836 rewards for student attend	39.92
10.204.00.0020.0610.000.0000	Pcard E Dillon Safeway #2824 PBIS Snacks, tax \$1.28	31.95
23.204.00.1932.0890.000.0000	Pcard E Dillon Safeway #2824 PBIS Snacks, tax \$1.28	1.28
10.303.00.1300.0610.000.0000	Pcard E Glissmann Wal-Mart #0986 Lab Supplies	36.18
23.304.00.1904.0890.000.0000	Pcard E Katlenbach Wal-Mart #0986 PBL Math Supplies	121.88
23.304.00.1904.0890.000.0000	Pcard E Katlenbach Wal-Mart #986 PBL Math Supplies	47.16
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amazon.Com*bv63w47h3 Games	15.74
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amazon.Com*k87bq6p23 Games	24.99
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amzn Mktp Us Classroom Supplies	26.3
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amzn Mktp Us Games	6.99
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Ixl Family Subscript Math & Language Ar	19.95
10.303.00.0220.0610.000.0000	Pcard E Scott-Williams Amzn Mktp Us Graphic Arts Class	33.89
10.303.00.0220.0610.000.0000	Pcard E Scott-Williams Amzn Mktp Us Graphic Arts Class	48.56
10.303.00.0220.0610.000.0000	Pcard E Scott-Williams Amzn Mktp Us Graphic Arts Class	77.48
10.303.00.0220.0610.000.0000	Pcard E Scott-Williams Amzn Mktp Us Graphic Arts Class	34.34
10.303.00.0220.0610.000.0000	Pcard E Scott-Williams Amzn Mktp Us Graphic Arts Class	-24.39
10.303.00.0260.0610.000.0000	Pcard E Scott-Williams B&h Photo 800-606-6969 Photo A	259.49
10.303.00.0260.0610.000.0000	Pcard E Scott-Williams B&h Photo 800-606-6969 Photo A	463.18
10.303.00.0260.0610.000.0000	Pcard E Scott-Williams B&h Photo 800-606-6969 Photo A	-30.8
10.303.00.0220.0610.000.0000	Pcard E Scott-Williams Wal-Mart #0986 Graphic Arts Clas	76.12
10.303.00.0760.0610.000.3120	Pcard E Stevenson Amzn Mktp Us EMR Final Supplies	46.6
23.303.00.1935.0890.000.0000	Pcard E Stevenson Jersey Mikes Online Uc Clinicals Lunc	12.3

23.303.00.1976.0890.000.0000	Pcard E Stevenson Jersey Mikes Online Uc Clinicals Lunc	173.98
23.303.00.1935.0890.000.0000	Pcard E Stevenson King Soopers #0064 Clinicals Lunch	0.91
23.303.00.1976.0890.000.0000	Pcard E Stevenson King Soopers #0064 Clinicals Lunch	41.45
10.303.00.0760.0610.000.3120	Pcard E Stevenson Vsi*friscoadventurepa EMR Final Ven	800
22.303.00.2213.0611.000.3272	Pcard E Taugner Amazon.Com*5e30a8q23 Pathways Cla	65.32
22.303.00.2213.0611.000.3272	Pcard E Taugner Amzn Mktp Us Pathways Classroom & C	26.79
22.303.00.2213.0611.000.3272	Pcard E Taugner Amzn Mktp Us Pathways Classroom & C	20.99
22.303.00.2213.0611.000.3272	Pcard E Taugner Amzn Mktp Us Pathways Classroom & C	204.32
22.303.00.2213.0611.000.3272	Pcard E Taugner Safeway #0836 Pathways Classroom &	54.42
22.303.00.2213.0611.000.3272	Pcard E Taugner Wal-Mart #0986 Pathways Classroom &	63.8
22.303.00.2213.0611.000.3272	Pcard E Taugner Wal-Mart #986 Pathways Classroom & C	35.53
23.303.00.1910.0890.000.0000	Pcard E Waddick Amzn Mktp Us Prom Bracelets	11.19
23.303.00.1927.0890.000.0000	Pcard E Waddick City-Market #0430 SpHS Meeting Suppl	31.93
23.303.00.1935.0890.000.0000	Pcard E Waddick City-Market #0430 SpHS Meeting Suppl	1.99
23.303.00.1910.0890.000.0000	Pcard E Waddick Just Send It Prom Tickets	45.5
10.303.00.0622.0610.000.0000	Pcard E Waddick Wal-Mart #0986 Club Supplies	19.41
23.303.00.1935.0890.000.0000	Pcard E Waddick Wal-Mart #0986 Club Supplies	1.63
10.303.00.0622.0610.000.0000	Pcard E Waddick Wal-Mart #986 Classroom Supplies	19.43
10.204.00.0023.0610.000.0000	Pcard F Hosch III Amzn Mktp Us 8th supplies	252.64
10.204.00.0023.0610.000.0000	Pcard F Hosch III Amzn Mktp Us 8th supplies	23.98
10.204.00.0023.0610.000.0000	Pcard F Hosch III Amzn Mktp Us 8th supplies	41.94
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amazon Ret* 111-377323 Purchase Ama	551.82
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amazon.Com*sz7y09op3 Purchase Ama	762.77
10.701.00.2620.0610.000.0000	Pcard F Nielsen In *strategic Fence & Wal Purchase In *st	17.84
10.701.00.2620.0610.000.0000	Pcard F Nielsen Kully Supply Purchase Kully Supply	198.5
10.701.00.2620.0610.000.0000	Pcard F Nielsen Mountain Dirty Motorsport Purchase Mou	259.96
10.110.00.2120.0610.000.0000	Pcard F Shelley Amazon.Com*ra29g3dz1 Glue	21.17
23.110.00.1901.0890.000.0000	Pcard F Shelley Amazon.Com*ra29g3dz1 Glue	1.85
10.110.00.2120.0610.000.0000	Pcard F Shelley Amzn Mktp Us Books and SE Cards	34.13
23.110.00.1901.0890.000.0000	Pcard F Shelley Amzn Mktp Us Books and SE Cards	3
23.110.00.1901.0890.000.0000	Pcard F Shelley Amzn Mktp Us Fidget toys, doll, police toy	6.75
23.110.00.1924.0890.000.0000	Pcard F Shelley Amzn Mktp Us Fidget toys, doll, police toy	76.49
10.110.00.2120.0610.000.0000	Pcard F Shelley Amzn Mktp Us Game and fidget toy stres	36.23
23.110.00.1901.0890.000.0000	Pcard F Shelley Amzn Mktp Us Game and fidget toy stres	3.19
23.110.00.1901.0890.000.0000	Pcard F Shelley Amzn Mktp Us Laminating sheets	2.75
23.110.00.1924.0890.000.0000	Pcard F Shelley Amzn Mktp Us Laminating sheets	31.3
23.110.00.1901.0890.000.0000	Pcard F Shelley Amzn Mktp Us Stability/balance ball chair	6.21
23.110.00.1924.0890.000.0000	Pcard F Shelley Amzn Mktp Us Stability/balance ball chair	69.97
10.106.00.0011.0610.000.0000	Pcard G Alberto Amzn Mktp Us Purchase Amzn Mktp Us	217.51
10.106.00.0016.0610.000.0000	Pcard G Marquez City-Market #0420 Purchase City-Marke	10.68
10.106.00.0016.0610.000.0000	Pcard G Marquez City-Market #0420 Purchase City-Marke	6.49
10.106.00.0016.0610.000.0000	Pcard G Marquez Lowes #03206 Purchase Lowes #03206	11.46
10.106.00.0015.0610.000.0000	Pcard G Morse Mote* Mote Support@mot Credit Voucher	-57.27
10.204.00.0023.0610.000.0000	Pcard H Avery Amzn Mktp Us comp books	84.99
10.204.00.0023.0610.000.0000	Pcard H Avery Amzn Mktp Us sharpies	12.2
10.204.00.0023.0610.000.0000	Pcard H Avery Amzn Mktp Us supplies (assorted), PBIS re	491.72
23.106.00.1909.0890.000.0000	Pcard H Bates Amazon Ret* 112-629476 Purchase Amaz	499.5
10.106.00.0010.0610.000.0000	Pcard H Bates Amzn Mktp Us Purchase Amzn Mktp Us	17.99
10.106.00.0011.0610.000.0000	Pcard H Bates Amzn Mktp Us Purchase Amzn Mktp Us	19.98
10.106.00.0011.0610.000.0000	Pcard H Bates Amzn Mktp Us Purchase Amzn Mktp Us	4.99

10.303.00.0620.0610.000.3140	Pcard H Forest Amzn Mktp Us ELD Classroom Supplies	21.38
10.303.00.0620.0610.000.3140	Pcard H Forest Amzn Mktp Us ELD Classroom Supplies	143.48
22.110.00.2225.0611.000.3207	Pcard H Gard Amazon.Com*n262q2zb3 Books	44.46
10.110.00.2220.0610.000.0000	Pcard H Gard Amzn Mktp Us Book	10.16
10.110.00.2220.0610.000.0000	Pcard H Gard Amzn Mktp Us Book	5.57
10.110.00.2220.0610.000.0000	Pcard H Gard Amzn Mktp Us Book	5.99
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	6.98
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	7.42
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	7.57
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	7.99
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	9.83
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	11.58
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	8.49
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	5.89
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	6.02
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	6.48
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	7.49
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	11
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	6.12
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	8
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	10.38
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us book	5.98
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	6.51
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	8.43
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	8.49
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	9.78
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	23.43
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	9.51
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Book	16.99
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Books	21.47
22.110.00.2225.0611.000.3207	Pcard H Gard Amzn Mktp Us Credit for returned book	-5.9
10.110.00.2220.0610.000.0000	Pcard H Gard Amzn Mktp Us Purchase Amzn Mktp Us	8.08
23.204.00.1915.0890.000.0000	Pcard H Hoffman Safeway #0836 artshow/class supplies,	77.35
23.204.00.1932.0890.000.0000	Pcard H Hoffman Safeway #0836 artshow/class supplies,	3.67
23.204.00.1915.0890.000.0000	Pcard H Hoffman Wal-Mart #0986 artshow and class supp	225.32
23.204.00.1915.0890.000.0000	Pcard H Hoffman Wal-Mart #986 display easels	53.94
23.204.00.1915.0890.000.0000	Pcard H Hoffman Wal-Mart #986 paint canvases	32.91
23.204.00.1915.0890.000.0000	Pcard H Hoffman Wholefds Fco #10470 supplies/food for	69.55
23.204.00.1932.0890.000.0000	Pcard H Hoffman Wholefds Fco #10470 supplies/food for	4.87
10.303.00.0500.0610.000.0000	Pcard H Jacks Prime Video Channels Senior class videos	9.99
23.303.00.1921.0890.000.0000	Pcard H Lecklitner Wal-Mart #986 Supplies for Athletic Tra	10
23.107.00.1917.0890.000.0000	Pcard H Schierholz Wal-Mart #0986 butter making supplie	11.13
23.107.00.1921.0890.000.0000	Pcard H Schierholz Wal-Mart #0986 butter making supplie	20.65
23.107.00.1921.0890.000.0000	Pcard H Schierholz Wal-Mart #986 cornbread making sup	41.26
22.108.05.2210.0611.000.5010	Pcard H Stolz Lakeshore Learning Mater MATH MANIPUL	54.97
22.303.00.2120.0611.000.1194	Pcard I Rodriguez Amzn Mktp Us We Belong Week Club S	187.02
10.109.00.0010.0610.000.0000	Pcard J Antico Amzn Mktp Us Classroom Supplies	29.42
23.303.00.1935.0890.000.0000	Pcard J Arens La Quinta Motor Inns Tax Refund	-14.16
10.108.00.1200.0610.000.0000	Pcard J Benito Amzn Mktp Us RHYTHM STICKS, USB MI	233.81
23.650.00.1901.0890.000.0000	Pcard J Brenner Freeshipping.Com 03/25/2024: Freeshipi	2

23.650.00.1901.0890.000.0000	Pcard J Brenner Freeshipping.Com 04/01/2024: Freeshipi	19
10.650.00.2130.0810.000.0000	Pcard J Brenner Nasn 03/27/2024: Purchase NASN: Activ	165
10.650.00.2130.0610.000.0000	Pcard J Brenner Wal-Mart #986 04/02/2024: Purchase Wa	91.35
10.204.00.1700.0610.000.3130	Pcard J Brock City-Market #0420 food for life skills class, 1	28.33
23.204.00.1932.0890.000.0000	Pcard J Brock City-Market #0420 food for life skills class, 1	1.49
23.204.00.1915.0890.000.0000	Pcard J Chabot Amazon.Com return of display tower for s	-586.99
22.204.00.2120.0611.000.6127	Pcard J Chabot Skyline Cinema 8 Pride trip	287.67
06.650.00.2225.0610.000.0000	Pcard J Church Wal-Mart #0986 03/28/2024: Purchase W	13.88
06.650.00.2225.0610.000.0000	Pcard J Church Wal-Mart #986 03/28/2024: Credit Vouche	-5.97
06.650.00.2225.0610.000.0000	Pcard J Church Wal-Mart #986 03/28/2024: Purchase Wa	5.97
10.204.00.0020.0610.000.0000	Pcard J Comstock Amzn Mktp Us credit for undeliverable	-138.96
23.110.00.1918.0890.000.0000	Pcard J Dixon Amzn Mktp Us Craft tiles, flowers and jewel	61.52
23.110.00.1918.0890.000.0000	Pcard J Dixon Kodo Kids Kodo Kids Tins Set	121
10.110.00.1791.0611.000.3130	Pcard J Dixon Wal-Mart #0986 Latch boxes, rabbit food, h	52.25
10.110.00.0012.0610.000.0000	Pcard J Grafmiller Amazon.Com*7a4hn9ek3 Amazon Win	59.8
23.110.00.1924.0890.000.0000	Pcard J Grafmiller Amzn Mktp Us Amazon cotton balls, Te	54.38
23.110.00.1924.0890.000.0000	Pcard J Grafmiller Amzn Mktp Us Amazon Dry erase slee	21.95
23.110.00.1924.0890.000.0000	Pcard J Grafmiller Butterfly Pavilion Atms Butterfly Pavilio	71.14
23.110.00.1926.0890.000.0000	Pcard J Grafmiller Butterfly Pavilion Atms Butterfly Pavilio	258.46
23.110.00.1926.0890.000.0000	Pcard J Grafmiller Butterfly Pavilion Atms Credit Voucher	-9.6
23.110.00.1901.0890.000.0000	Pcard J Grafmiller Scholastic, Inc. Credit Voucher Scholas	-8.69
23.110.00.1924.0890.000.0000	Pcard J Gregory Amzn Mktp Us Classroom prizes, games	290.19
10.110.00.0016.0610.000.0000	Pcard J Gregory Amzn Mktp Us Mindful Moments Book	6.44
23.110.00.1924.0890.000.0000	Pcard J Gregory Amzn Mktp Us Sensory balls	35.98
10.304.00.1500.0610.000.0000	Pcard J Holmes Amzn Mktp Us Classroom supplementary	15.8
23.304.00.1911.0890.000.0000	Pcard J Holmes Next Page Books And Nosh- Books for cl	510.76
10.304.00.1500.0610.000.0000	Pcard J Holmes Prime Video Channels PBS Documentary	4.99
10.304.00.0095.0611.000.0000	Pcard J Holmes Sq *national Mining Hall Educational field	85
23.303.00.1915.0890.000.0000	Pcard J Kassay Amazon.Com*ra3j886y0 Snowshoe Exter	558.99
10.303.00.0840.0500.000.0000	Pcard J Kassay Amzn Mktp Us Outdoor Ed Classroom Eq	105.66
10.303.00.0840.0500.000.0000	Pcard J Kassay Amzn Mktp Us Outdoor Ed Equipment	93.86
23.110.00.1924.0890.000.0000	Pcard J Koetteritz Amzn Mktp Us Amazon Prize box items	30.79
23.110.00.1901.0890.000.0000	Pcard J Koetteritz Temu.Com Temu classroom incentives,	9.66
23.110.00.1924.0890.000.0000	Pcard J Koetteritz Temu.Com Temu classroom incentives,	109.02
10.107.00.1791.0611.000.3130	Pcard J LaChance Wal-Mart #0986 outdoor playground	63.72
10.110.00.1700.0610.000.3130	Pcard J Leslie Amazon Ret* 113-493772 Amazon dish so	88.29
10.110.00.1700.0610.000.3130	Pcard J Leslie Amzn Mktp Us Amazon headphones	13.58
10.110.00.1700.0610.000.3130	Pcard J Leslie Amzn Mktp Us Amazon place value white b	252.53
10.204.00.0021.0610.000.0000	Pcard J Levi Amazon.Com*dq9x081n3 supplies	118.31
22.204.00.1900.0611.000.1194	Pcard J Levi City-Market #0420 Cooking club supplies	50.26
22.204.00.1900.0611.000.1194	Pcard J Levi Safeway #0836 food for cooking club	15.27
22.204.00.1900.0611.000.1194	Pcard J Levi Safeway #0836 food for cooking club	27.13
23.204.00.1939.0890.000.0000	Pcard J Levi Target 00015255 StuCo-candygram supplies	33.7
23.204.00.1939.0890.000.0000	Pcard J Levi Wal-Mart #0986 StuCo-candygram supplies	11.34
23.204.00.1939.0890.000.0000	Pcard J Levi Wal-Mart #986 StuCo-candygram supplies	91.61
23.204.00.1939.0890.000.0000	Pcard J Levi Wal-Mart #986 StuCo-candygram supplies	11.34
10.108.03.1791.0611.000.3130	Pcard J Marquardt Target 00015255 LAUNDRY SUPPLIC	119.67
10.108.03.1791.0611.000.3130	Pcard J Marquardt Teacherspayteachers.Com FRUIT ANI	17
23.108.00.1901.0890.000.0000	Pcard J Marquardt Teacherspayteachers.Com FRUIT ANI	1.43
10.650.00.2140.0610.000.0000	Pcard J Maxson Western Psychological Ser 04/09/2024: F	103

10.204.00.0600.0610.000.0000	Pcard J Moore Blooket subscription 4/12/24-25 Online Fr	35.88
10.108.00.0015.0610.000.0001	Pcard J Mortensen Amzn Mktp Us DISPLAY BOARDS	103.38
10.108.00.0015.0610.000.0001	Pcard J Mortensen Amzn Mktp Us EVERBRITE MINI FLA	25.99
10.108.00.0015.0610.000.0001	Pcard J Mortensen Amzn Mktp Us MARKERS FINE POIN	12.19
10.108.00.0015.0610.000.0001	Pcard J Mortensen Amzn Mktp Us METALLIC PERM MAF	22.88
10.108.00.0015.0610.000.0001	Pcard J Mortensen Amzn Mktp Us WOODEN METER STI	98.84
10.110.00.1791.0611.000.3130	Pcard J Pennette Amzn Mktp Us Amazon Color rings for li	82.96
10.110.00.1791.0611.000.3130	Pcard J Pennette Amzn Mktp Us Amazon dish soap, launc	32.37
23.110.00.1924.0890.000.0000	Pcard J Pennette Amzn Mktp Us Amazon Magnetic baske	71.97
10.303.00.2410.0610.000.0000	Pcard J Plesa Amzn Mktp Us Copy Paper/Office Supplies	66.66
10.303.00.0030.0610.000.0000	Pcard J Plesa Amzn Mktp Us Local Scholarship night Sup	53.64
10.303.00.0622.0610.000.0000	Pcard J Plesa Amzn Mktp Us Whiteboard Dry Erase for S	142.58
10.303.00.0030.0610.000.0000	Pcard J Plesa B&h Photo Moto Returned Microphone	-10.95
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080 Copy Paper/Offi	166.91
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080 Purchase Odp B	314.33
23.303.00.1935.0890.000.0000	Pcard J Plesa Safeway #0836 Gifts for Local Scholarship	27.98
23.105.00.1914.0890.000.0000	Pcard J Pohk Amzn Mktp Us 2 I Survived book sets	215.44
23.105.00.1914.0890.000.0000	Pcard J Pohk Amzn Mktp Us 2 Treehouse book series set	99.98
23.105.00.1914.0890.000.0000	Pcard J Pohk Amzn Mktp Us Heartland box set of books	165.29
23.105.00.1914.0890.000.0000	Pcard J Pohk Amzn Mktp Us My Pet Slime book set	20.93
23.105.00.1914.0890.000.0000	Pcard J Pohk Amzn Mktp Us scotch tape	30.09
23.105.00.1914.0890.000.0000	Pcard J Pohk Amzn Mktp Us stapler	13.8
23.105.00.1914.0890.000.0000	Pcard J Pohk Amzn Mktp Us whiteboard cleaner	21.08
23.105.00.1901.0890.000.0000	Pcard J Pohk Teacherspayteachers.Com Poetry graphic c	0.74
23.105.00.1914.0890.000.0000	Pcard J Pohk Teacherspayteachers.Com Poetry graphic c	8.25
10.701.00.2620.0610.000.0000	Pcard J Romero Amazon.Com*128cn6nf3 Purchase Ama	70.08
10.701.00.2620.0610.000.0000	Pcard J Romero Amazon.Com*ra16a22k1 Purchase Ama	138.11
10.701.00.2620.0610.000.0000	Pcard J Romero Amazon.Com*ra7u53ma2 Purchase Ama	120.04
10.701.00.2620.0610.000.0000	Pcard J Romero Amzn Mktp Us Purchase Amzn Mktp Us	156.43
10.701.00.2620.0610.000.0000	Pcard J Romero Breckenridge Bldg Ctr Purchase Brecken	85.77
10.701.00.2620.0610.000.0000	Pcard J Romero Breckenridge Bldg Ctr Purchase Brecken	56.34
10.701.00.2620.0610.000.0000	Pcard J Romero George T Sanders 02 Purchase George	212.49
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206 Purchase Lowes #03206	36.46
23.303.00.1935.0890.000.0000	Pcard J Scroggins Teacherspayteachers.Com Othello Bur	1.6
23.303.00.1952.0890.000.0000	Pcard J Scroggins Teacherspayteachers.Com Othello Bur	18
10.106.00.0014.0610.000.0000	Pcard J Sherman Wal-Mart #986 Purchase Wal-Mart #986	42.6
10.304.00.2410.0610.000.0000	Pcard J Smith Safeway #0836 Office Supplies	20.98
10.304.00.2410.0610.000.0000	Pcard J Smith Wal-Mart #0986 Office Supplies	62.94
10.303.00.0500.0610.000.0000	Pcard J Wessendorf Amazon.Com*od1z886f3 Books for E	419.35
22.303.00.2120.0611.000.1194	Pcard J Wessendorf Amzn Mktp Us Club Supplies for We	97.04
10.303.00.0500.0610.000.0000	Pcard J Wessendorf Amzn Mktp Us Othello for ELA	458.22
23.303.00.1952.0890.000.0000	Pcard J Wessendorf Amzn Mktp Us Othello for ELA	4.98
22.303.00.2120.0611.000.1194	Pcard J Wessendorf Joann Stores #2234 Club Supplies fc	19.38
23.109.00.1923.0890.000.0000	Pcard J Willis Amazon.Com*ra1sm1qw2 Garden Supplies	268.97
23.109.00.1923.0890.000.0000	Pcard J Willis Amzn Mktp Us Garden supplies	129.99
23.109.00.1923.0890.000.0000	Pcard J Willis Amzn Mktp Us Garden Supplies	46.2
23.109.00.1923.0890.000.0000	Pcard J Willis Amzn Mktp Us Garden Supplies	18.8
23.109.00.1923.0890.000.0000	Pcard J Willis Amzn Mktp Us Gardent Supplies	319.04
10.109.00.1791.0611.000.3130	Pcard J Willis Target 00015255 Classroom Supplies & Sn	146.66
10.303.00.0030.0610.000.0000	Pcard J Wischmeyer Den Public Parking District Science	32

10.303.00.0030.0610.000.0000	Pcard J Wischmeyer Dirty Dons Oyster Bar & District Scie	18.31
10.303.00.0030.0610.000.0000	Pcard J Wischmeyer Hot Tomato District Science Confere	36.38
10.303.00.0030.0610.000.0000	Pcard J Wischmeyer Mse Branded South Caroli District Sc	11.91
10.303.00.0030.0610.000.0000	Pcard J Wischmeyer Sheraton Mrtle Bch Conv District Sci	554.64
10.303.00.0030.0610.000.0000	Pcard J Wischmeyer Thai Lao Restaurant District Science	21.83
10.303.00.0030.0610.000.0000	Pcard J Wischmeyer Uber Trip District Science Conferenc	17.91
10.107.00.0013.0610.000.0000	Pcard J Wischmeyer Wal-Mart #0986 ice cream party	20.14
10.107.00.0013.0610.000.0001	Pcard J Wischmeyer Wal-Mart #0986 ice cream party	34.67
23.107.00.1913.0890.000.0000	Pcard J Wischmeyer Wal-Mart #0986 ice cream party	8.61
10.650.00.2820.0610.000.0000	Pcard K Anderson Chatgpt Subscription 04/14/2024: Purc	20
10.650.00.2820.0610.000.0000	Pcard K Anderson Mailchimp 04/18/2024: Purchase Mailc	20
10.650.00.2820.0610.000.0000	Pcard K Ankeny Adobe *adobe 03/23/2024: Purchase Adc	29.99
10.650.00.2820.0610.000.0000	Pcard K Ankeny Later.Com 03/23/2024: Purchase Later.C	15
23.303.00.1917.0890.000.0000	Pcard K Bautista Colorado Bandmasters All state band ex	55
10.303.00.1250.0610.000.0000	Pcard K Bautista Doubletree Greeley At Lin Purchase Dou	135.49
23.303.00.1917.0890.000.0000	Pcard K Bautista Doubletree Greeley At Lin Purchase Dou	348.84
23.303.00.1917.0890.000.0000	Pcard K Bautista Greeley Fairfield Inn All state band expe	253.3
23.303.00.1917.0890.000.0000	Pcard K Bautista Residence Inn All state band expenses/r	63
23.303.00.1917.0890.000.0000	Pcard K Bautista Tst* Fattys All state band expenses/mea	75.11
22.303.00.2120.0611.000.1194	Pcard K Bautista Wal-Mart #0986 Club Supplies for We B	13.48
10.110.00.0011.0610.000.0000	Pcard K Bergstrom Amazon Ret* 111-171940 Markers	99.21
23.110.00.1924.0890.000.0000	Pcard K Bergstrom Amazon Ret* 111-171940 Markers	30.77
10.110.00.0510.0610.000.0000	Pcard K Bergstrom Amzn Mktp Us Highlighter Gel Pens	20
10.110.00.0510.0610.000.0000	Pcard K Bergstrom Amzn Mktp Us Highlighter Gel Pens	10
10.110.00.0510.0610.000.0000	Pcard K Bergstrom Amzn Mktp Us Pens and pencils	36.91
10.110.00.0011.0610.000.0000	Pcard K Bergstrom Scholastic, Inc. Books (Credit 23.96 ta	93.95
23.110.00.1932.0890.000.0000	Pcard K Bergstrom Scholastic, Inc. Books (Credit 23.96 ta	200
23.110.00.1924.0890.000.0000	Pcard K Bergstrom Sq *mountain Top Exploriu Mountain T	200
10.108.00.0014.0610.000.0000	Pcard K Browne Target 00015255 POST ITS, DUCT TAP	128.33
10.106.00.0012.0610.000.0000	Pcard K Carpenter Scholastic Book Fairs R4 Purchase Sc	65.68
23.106.00.1901.0890.000.0000	Pcard K Carpenter Scholastic Book Fairs R4 Purchase Sc	8.4
23.106.00.1916.0890.000.0000	Pcard K Carpenter Scholastic Book Fairs R4 Purchase Sc	66.92
23.106.00.1916.0890.000.0000	Pcard K Carpenter Scholastic Book Fairs R4 Purchase Sc	149.8
10.650.00.2500.0610.000.0000	Pcard K Drake Zoom.Us 888-799-9666 Purchase Zoom.U	15.99
10.303.00.2120.0610.000.0000	Pcard K Finley Amzn Mktp Us Icloud Storage/Cart for Offi	90.2
10.303.00.2120.0610.000.0000	Pcard K Finley Apple.Com/Bill Icloud Storage/Cart for Offi	0.99
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amazon Ret* 114-706797 poster board	34.25
23.105.00.1901.0890.000.0000	Pcard K Fletcher Amzn Mktp Us accidental personal purch	28
23.105.00.1917.0890.000.0000	Pcard K Fletcher Sq *mountain Top Exploriu Mtn Top Exp	500
23.303.00.1902.0890.000.0000	Pcard K Garvert Amzn Mktp Us Leadership Retreat Suppl	171.39
23.303.00.1902.0890.000.0000	Pcard K Garvert Amzn Mktp Us Prom Decorations	345.66
23.303.00.1902.0890.000.0000	Pcard K Garvert Amzn Mktp Us Prom Decorations	19.9
23.303.00.1902.0890.000.0000	Pcard K Garvert Amzn Mktp Us Prom Decorations	133.76
23.303.00.1908.0890.000.0000	Pcard K Garvert Amzn Mktp Us Prom Decorations	570.62
23.303.00.1939.0890.000.0000	Pcard K Garvert Amzn Mktp Us Return Credit	-38.98
22.303.00.2120.0611.000.1194	Pcard K Garvert In *petal And Bean B Cr Flowers for Clu	250
23.303.00.1902.0890.000.0000	Pcard K Garvert Wal-Mart #0986 Leadership Retreat Supp	60.41
22.110.02.0040.0611.000.7575	Pcard K Guarino Amazon Mar* Ube Capaci Classroom su	520.56
22.110.02.0040.0734.000.7575	Pcard K Guarino Amzn Mktp Us Classroom furniture	394.08
22.107.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	19.8

22.108.00.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	45.95
22.108.00.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	663.72
22.108.00.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	130.87
22.108.00.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	164.32
22.109.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	11.86
22.109.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	15.65
22.109.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	45.57
22.109.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom supplies	28.98
22.107.02.0040.0611.000.7575	Pcard K Guarino Community Playthings Classroom suppli	199
22.107.02.0040.0611.000.7575	Pcard K Guarino Kodo Kids Classroom supplies	207.9
22.110.02.0040.0734.000.7575	Pcard K Guarino Lakeshore Learning Mater Classroom fu	28.49
22.108.00.0040.0611.000.7575	Pcard K Guarino Lakeshore Learning Mater Classroom su	94.53
22.107.02.0040.0611.000.7575	Pcard K Guarino Lowes #00907 Classroom supplies	37.91
22.107.02.0040.0611.000.7575	Pcard K Guarino Lowes #03206 Classroom supplies	18.98
22.108.00.0040.0611.000.7575	Pcard K Guarino Sp Insect Lore Classroom supplies	118.92
22.107.02.0040.0611.000.7575	Pcard K Guarino Target.Com Classroom supplies	167.96
10.650.00.2239.0610.000.3141	Pcard K Guarino Wholefds Fco #10470 EC Supplies	83.73
23.106.00.1907.0890.000.0000	Pcard K Hart Amzn Mktp Us Purchase Amzn Mktp Us	129.82
23.106.00.1907.0890.000.0000	Pcard K Hart Amzn Mktp Us Purchase Amzn Mktp Us	30.98
23.108.00.1923.0890.000.0000	Pcard K Irvin Michaels Stores 1342 YARN AND SPONGE	44.68
23.108.00.1923.0890.000.0000	Pcard K Irvin Stone Leaf Pottery CLAY AND POTTERY	269.24
23.105.00.1913.0890.000.0000	Pcard K Kruhlik Teacherspayteachers.Com CMAS colorin	4
23.105.00.1913.0890.000.0000	Pcard K Kruhlik Teacherspayteachers.Com Inquiry	2
23.105.00.1913.0890.000.0000	Pcard K Kruhlik Teacherspayteachers.Com Writing Promp	10
23.108.00.1913.0890.000.0000	Pcard K Kuehl Scholastic Education SPANISH READING	387.23
23.109.00.1918.0890.000.0000	Pcard K Latek Amzn Mktp Us Play Through Inquiry Eileen	60.52
10.108.00.0016.0610.000.0001	Pcard K Mancini Lowes #03206 PAINT AND A PLANT	31.96
22.108.00.2120.0611.000.6127	Pcard K Mancini Sp Mandys Moon Gifts PERSONALIZED	166.45
10.303.00.1700.0610.000.3130	Pcard K Minor Amzn Mktp Us Combustion Engine Model f	50
10.650.00.2212.0610.000.0001	Pcard K Mitchell Wal-Mart #0986 Mentor Appreciation sup	39.96
10.650.00.2212.0610.000.0001	Pcard K Mitchell Wal-Mart #0986 Mentor Appreciation sup	60.68
10.650.00.2212.0610.000.0001	Pcard K Mitchell Wal-Mart #986 Mentor Appreciation supp	157.35
22.650.00.2130.0610.000.7323	Pcard K Moulton Amzn Mktp Us Credit Voucher Amzn Mk	486.04
22.650.00.2130.0610.000.7323	Pcard K Moulton Amzn Mktp Us Credit Voucher Amzn Mk	688
22.650.00.2130.0610.000.7323	Pcard K Moulton Amzn Mktp Us Credit Voucher Amzn Mk	-46.98
22.650.00.2130.0610.000.7323	Pcard K Moulton Amzn Mktp Us Credit Voucher Amzn Mk	-46.98
22.650.00.2130.0610.000.7323	Pcard K Moulton Amzn Mktp Us Credit Voucher Amzn Mk	-46.98
22.650.00.2130.0610.000.7323	Pcard K Moulton Amzn Mktp Us Credit Voucher Amzn Mk	-46.99
22.650.00.2130.0610.000.7323	Pcard K Moulton Amzn Mktp Us Credit Voucher Amzn Mk	156.05
22.650.00.2130.0610.000.7323	Pcard K Moulton Amzn Mktp Us Credit Voucher Amzn Mk	-312
10.650.00.2500.0610.000.0000	Pcard K Moulton Wal-Mart #986 Purchase Wal-Mart #986	13.04
23.303.00.1985.0890.000.0000	Pcard K Myers Act*breckenridge Rec Community outings	35
23.303.00.1965.0890.000.0000	Pcard K Myers Colorado Rockies Rockies Game- End of y	820
23.303.00.1985.0890.000.0000	Pcard K Myers Skyline Cinema 8 Community outings for S	90.75
10.303.00.1100.0610.000.0000	Pcard K Phipps Wal-Mart #986 Math Department Supplies	507.1
23.106.00.1919.0890.000.0000	Pcard K Salazar In *rocky Mountain Clay Purchase In *roc	444.19
10.106.00.0200.0610.000.0000	Pcard K Salazar School Specialty Ecomm Purchase Scho	162.19
23.106.00.1919.0890.000.0000	Pcard K Salazar School Specialty Ecomm Purchase Scho	42.85
23.106.00.1919.0890.000.0000	Pcard K Salazar Wal-Mart #0986 Purchase Wal-Mart #098	10.45
23.106.00.1919.0890.000.0000	Pcard K Salazar Wal-Mart #986 Purchase Wal-Mart #986	55.03

10.108.00.1700.0610.000.3130	Pcard K Sanoy Centering On Children, TASK BOXES, MA	980.97
10.650.00.2239.0610.000.3141	Pcard K Sposato Adj-Unc Estores Charge dispute	-300
10.650.00.2239.0610.000.3141	Pcard K Sposato Target 00015255 Teacher supplies	26.57
10.109.00.0012.0610.000.0000	Pcard K Stys Amazon.Com*4j35n3nh3 Small group interv	15.39
10.109.00.0012.0610.000.0000	Pcard K Stys Amazon.Com*kd7i307y3 Classroom books	15.98
10.109.00.0012.0610.000.0000	Pcard K Stys Amazon.Com*xx6v29c03 Classroom books	20.68
10.109.00.0012.0610.000.0000	Pcard K Stys Amzn Mktp Us PYP Materials for planting	15.99
10.109.00.0012.0610.000.0000	Pcard K Stys Amzn Mktp Us Small group intervention gar	125.95
23.303.00.1933.0890.000.0000	Pcard K Walker Paypal Camp Deposit	1000
23.303.00.1933.0890.000.0000	Pcard K Walker Vsi*friscoadventurepa Deposit refund	-350
10.204.00.0022.0610.000.0000	Pcard L Bailey Amazon.Com*ra7ba0sq0 snacks for CMA\$	117.79
22.204.00.1900.0611.000.1194	Pcard L Bailey Amzn Mktp Us Clubs-pickle ball equipment	115.96
10.204.00.0022.0610.000.0000	Pcard L Bailey Wal-Mart #986 class supplies	17.73
10.204.00.0022.0610.000.0000	Pcard L Bailey Wal-Mart #986 class supplies	26.36
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Lowes #03206 Office supplies	54.88
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Paddle.Net* Mimestream Subscription	49.99
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Sketchwow Software	39
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Sketchwow Subscription	49
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Sketchwow Subscription	97
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Sp Pmsheets subscription	149
23.109.00.1909.0890.000.0000	Pcard L Gregory Amzn Mktp Us Canvases, markers, gam	200.3
23.109.00.1909.0890.000.0000	Pcard L Gregory Amzn Mktp Us dot markers	16.99
23.109.00.1909.0890.000.0000	Pcard L Gregory Amzn Mktp Us dot painters & stickers	17.47
23.109.00.1909.0890.000.0000	Pcard L Gregory Amzn Mktp Us Metallic markers	15.98
23.109.00.1909.0890.000.0000	Pcard L Gregory Amzn Mktp Us teacher planner	25.19
10.304.00.0095.0611.000.0000	Pcard L Harris Wal-Mart #986 RTI Supplies	39.32
10.110.00.0510.0610.000.0000	Pcard L Jackman Amazon Ret* 113-473208 Biographies	30.62
10.110.00.0013.0610.000.0000	Pcard L Jackman Amzn Mktp Us Amazon headphones	73.94
10.106.00.1791.0611.000.3130	Pcard L Kasprzyk Amzn Mktp Us Purchase Amzn Mktp Us	45.96
10.106.00.1791.0611.000.3130	Pcard L Kasprzyk Sp Insect Lore Purchase Sp Insect Lore	113.96
23.106.00.1901.0890.000.0000	Pcard L Kasprzyk Sp Insect Lore Purchase Sp Insect Lore	9.54
10.108.00.1700.0610.000.3130	Pcard L Mastrangelo Target 00015255 CLIPS AND DRY I	48.59
23.303.00.1943.0890.000.0000	Pcard L Ryer Nassp Product & Service National Honor So	519
10.204.00.0023.0610.000.0000	Pcard L Schwartz City-Market #0430 CMAS testing snack	39.92
23.105.00.1913.0890.000.0000	Pcard L Soulier Breckenridge Market CMAS treats	14.27
23.105.00.1901.0890.000.0000	Pcard L Soulier Wal-Mart #1668 Se2 refund	-25.16
23.105.00.1901.0890.000.0000	Pcard L Soulier Wal-Mart #986 refund from accidental pur	-25.9
23.105.00.1901.0890.000.0000	Pcard L Soulier Walmart.Com 8009666546 accidental pur	25.9
23.105.00.1901.0890.000.0000	Pcard L Soulier Walmart.Com accidental purchase reimbu	32.77
10.108.00.0013.0610.000.0000	Pcard L Wacaser Amzn Mktp Us MINI PLUSH TOYS, STF	52.77
23.108.00.1901.0890.000.0000	Pcard L Wacaser Target 00015255 COKE, CHIPS MINTS	47.62
25.702.00.2700.0610.000.0000	Pcard L Watkins In *world Class Distribut World Class Dis	97.07
25.702.00.2700.0610.000.0000	Pcard L Watkins Wal-Mart #0986 Wal-Mart - driver coffee	30.1
25.702.00.2700.0610.000.0000	Pcard L Watkins Wal-Mart #986 Wal-Mart - ajax for cleani	23.88
23.110.00.1934.0890.000.0000	Pcard L Watson Amzn Mktp Us Amazon gloves	35.7
23.110.00.1934.0890.000.0000	Pcard L Watson Amzn Mktp Us Amazon snow boots	99.83
23.110.00.1934.0890.000.0000	Pcard L Watson Wal-Mart #986 Wal-Mart snow clothing h	350.64
10.650.00.2310.0610.000.0000	Pcard L Webster City-Market #0420 03/25/2024: Purchas	91.23
10.650.00.2310.0610.000.0000	Pcard L Webster City-Market #0430 04/01/2024: Purchas	134.79
10.650.00.2310.0610.000.0000	Pcard L Webster City-Market #0430 04/02/2024: Purchas	28.99

10.650.00.2310.0610.000.0000	Pcard L Webster Safeway #0836 03/25/2024: Purchase S	21.96
10.650.00.2310.0610.000.0000	Pcard L Webster Safeway #0836 03/26/2024: Purchase S	33.37
10.650.00.2310.0610.000.0000	Pcard L Webster Safeway #0836 03/31/2024: Purchase S	86.81
10.650.00.2310.0610.000.0000	Pcard L Webster Safeway #0836 04/01/2024: Purchase S	238.54
10.110.00.1200.0610.000.0000	Pcard L Wolf Music Is Elementary Music Is Elementary In:	566.81
23.110.00.1924.0890.000.0000	Pcard L Wolf Music Is Elementary Music Is Elementary In:	407.51
10.106.00.0010.0610.000.0000	Pcard M Apoyala-Kibbie Staples7629857377000001 Purch	230.94
10.106.00.0010.0610.000.0000	Pcard M Apoyala-Kibbie Staples7629857377000002 Purch	57.19
10.106.00.0010.0610.000.0000	Pcard M Apoyala-Kibbie Staples7629916728000001 Purch	449.91
10.204.00.0020.0610.000.0000	Pcard M Biggs Amzn Mktp Us stamps for activity bus rider	139.7
10.106.00.0016.0610.000.0000	Pcard M Briones Amzn Mktp Us Purchase Amzn Mktp Us	408.9
10.106.00.2120.0610.000.0000	Pcard M Briones Amzn Mktp Us Purchase Amzn Mktp Us	384.4
10.106.00.2120.0610.000.0000	Pcard M Briones Amzn Mktp Us Purchase Amzn Mktp Us	19.95
23106001921089000000000	Pcard M Briones Amzn Mktp Us Purchase Amzn Mktp Us	239
23.106.00.1906.0890.000.0000	Pcard M Briones Treering Purchase Treering	75
23.204.00.1951.0890.000.0000	Pcard M Charris Amzn Mktp Us broadcast supplies, shipp	73.52
23.204.00.1951.0890.000.0000	Pcard M Charris Amzn Mktp Us headphones, broadcast s	295.37
23.204.00.1951.0890.000.0000	Pcard M Charris Amzn Mktp Us mics, shipping	19.66
23.204.00.1951.0890.000.0000	Pcard M Charris Amzn Mktp Us return of mic	-53.69
23.204.00.1951.0890.000.0000	Pcard M Charris Amzn Mktp Us return of mics, shipping cr	-19.66
23.105.00.1914.0890.000.0000	Pcard M Cook Amzn Mktp Us 3rd grade supplies for 24-25	858.53
23.105.00.1914.0890.000.0000	Pcard M Cook Amzn Mktp Us 3rd grade supplies for 24-25	14.08
23.105.00.1914.0890.000.0000	Pcard M Cook Teacherspayteachers.Com math mystery a	4.78
10.303.00.0800.0610.000.0000	Pcard M Egbert Amzn Mktp Us Credit for returned item	-68.92
10.106.00.0016.0610.000.0000	Pcard M Fonseca Amzn Mktp Us Purchase Amzn Mktp Us	32.95
10.106.00.0016.0610.000.0000	Pcard M Fonseca Amzn Mktp Us Purchase Amzn Mktp Us	189.58
10.106.00.0016.0610.000.0000	Pcard M Fonseca Target 00015255 Purchase Target 000	7.19
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amazon.Com*yj1n37173 04/22/2024: Pu	1404.45
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 03/25/2024: Purchase Ar	36.48
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 04/15/2024: Purchase Ar	220
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 04/16/2024: Purchase Ar	332.7
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 04/17/2024: Purchase Ar	458
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 04/17/2024: Purchase Ar	1387.94
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 04/18/2024: Purchase Ar	1315.9
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 04/18/2024: Purchase Ar	69.95
10.108.00.2120.0610.000.0000	Pcard M Griffith Amzn Mktp Us WOODEN PAINTING KIT	303.02
22.108.00.2120.0611.000.6127	Pcard M Griffith Target 00015255 ICE CREAM PBIS REV	8.97
22.108.00.2120.0611.000.6127	Pcard M Griffith Target 00015255 ICE CREAM PBIS REV	14.95
23.204.00.1940.0890.000.0000	Pcard M Gross Adobe *adobe Adobe subscription 4/8-5/7,	54.99
23.204.00.1915.0890.000.0000	Pcard M Gross Amazon.Com credit for returned art easel	-554
23.204.00.1915.0890.000.0000	Pcard M Gross Amzn Mktp Us art matting for show	54.88
23.204.00.1915.0890.000.0000	Pcard M Gross Amzn Mktp Us class supplies	159.05
23.204.00.1915.0890.000.0000	Pcard M Gross Amzn Mktp Us credit for return of art matti	-54.88
23.204.00.1954.0890.000.0000	Pcard M Gross Lowes #03206 April staff event - seeds	38.52
10.204.00.0200.0610.000.0000	Pcard M Gross Wal-Mart #0986 art show supplies	67.53
23.204.00.1954.0890.000.0000	Pcard M Gross Wal-Mart #986 April staff event - seeds	23.54
10.106.00.0012.0610.000.0000	Pcard M Hardy Amzn Mktp Us Credit Voucher Amzn Mktp	-9.61
10.106.00.0012.0610.000.0000	Pcard M Hardy Amzn Mktp Us Credit Voucher Amzn Mktp	-13.61
10.106.00.0012.0610.000.0000	Pcard M Hardy Amzn Mktp Us Credit Voucher Amzn Mktp	-27.2
10.106.00.0012.0610.000.0000	Pcard M Hardy Amzn Mktp Us Credit Voucher Amzn Mktp	-52.8

10.106.00.0012.0610.000.0000	Pcard M Hardy Amzn Mktp Us Purchase Amzn Mktp Us	3.99
10.106.00.0012.0610.000.0000	Pcard M Hardy Amzn Mktp Us Purchase Amzn Mktp Us	103.22
10.106.00.0012.0610.000.0000	Pcard M Hardy Amzn Mktp Us Purchase Amzn Mktp Us	102.83
10.106.00.0012.0610.000.0000	Pcard M Hardy City-Market #0420 Purchase City-Market #	21.47
22.650.00.3300.0611.000.1187	Pcard M Hennessy City-Market #0430 YAC Meeting	25.99
22.650.00.3300.0611.000.1187	Pcard M Hennessy Cool River Coffee House YAC Meeting	206.63
22.650.00.3300.0611.000.1187	Pcard M Hennessy Next Page Books And Nosh- Commur	252
22.650.00.3300.0611.000.1187	Pcard M Hennessy Sq *mountain Dweller Coff Community	137.94
22.650.00.3300.0611.000.1187	Pcard M Hennessy Sterling Volunteers Background check	12
22.650.00.3300.0611.000.1187	Pcard M Hennessy Sterling Volunteers Background check	15.95
22.650.00.3300.0611.000.1187	Pcard M Hennessy Wal-Mart #0986 After School Program	114.92
22.650.00.3300.0611.000.1187	Pcard M Hennessy Wal-Mart #0986 After School Program	9.76
10.650.00.2800.0610.000.0001	Pcard M Hennessy Wal-Mart #986 Cafecito	67.53
10.650.00.2800.0610.000.0001	Pcard M Hennessy Wal-Mart #986 Cafecito	14.51
22.650.00.3300.0611.000.1187	Pcard M Hennessy Wholefds Fco #10470 YAC Meeting	117.97
10.108.00.0012.0610.000.0000	Pcard M Johnson Amazon.Com*7y7sk6vk3 PORTABLE L	209.94
10.108.00.0013.0610.000.0001	Pcard M Johnson Amzn Mktp Us 3 ring binders	361.64
10.108.00.0012.0610.000.0002	Pcard M Johnson Amzn Mktp Us BUILDING TILES AND S	323.53
10.108.00.0012.0610.000.0000	Pcard M Johnson Amzn Mktp Us SHARPIES	18.99
22.108.05.2210.0611.000.5010	Pcard M Johnson Amzn Mktp Us TABLETOP MAGNETIC	418.88
10.108.00.0012.0610.000.0000	Pcard M Johnson Amzn Mktp Us TRAIL MIX PBIS REWA	78
10.108.00.0012.0610.000.0000	Pcard M Johnson Amzn Mktp Us TRAIL MIX PBIS REWA	22.77
10.107.00.2120.0610.000.0000	Pcard M Kraatz Amazon.Com*ra8e63zo1 SEL toy	21.98
10.107.00.2120.0610.000.0000	Pcard M Kraatz Amzn Mktp Us PBIS	30.82
23.107.00.1903.0890.000.0000	Pcard M Kraatz Amzn Mktp Us PBIS	2.7
10.107.00.2120.0610.000.0000	Pcard M Kraatz Amzn Mktp Us PBIS box	66.88
10.107.00.2120.0610.000.0000	Pcard M Kraatz Amzn Mktp Us SEL toys	34.97
23.106.00.1914.0890.000.0000	Pcard M Mahlke Acorn Naturalists Purchase Acorn Nature	76.65
10.106.00.1700.0610.000.3130	Pcard M Mahlke Amazon Prime Purchase Amazon Prime	4.24
10.106.00.1700.0610.000.3130	Pcard M Mahlke Amzn Mktp Us Purchase Amzn Mktp Us	50.13
10.701.00.2610.0610.000.0000	Pcard M Martinez In *world Class Distribut Purchase In *w	89.07
23.304.00.1901.0890.000.0000	Pcard M Meek Amazon.Com*fp7m437i3 Art Supplies	2.48
23.304.00.1902.0890.000.0000	Pcard M Meek Amazon.Com*fp7m437i3 Art Supplies	39.25
23.304.00.1901.0890.000.0000	Pcard M Meek Amzn Mktp Us Art Supplies	2.86
23.304.00.1902.0890.000.0000	Pcard M Meek Amzn Mktp Us Art Supplies	45.21
23.304.00.1902.0890.000.0000	Pcard M Meek Wal-Mart #986 Art Supplies	12.29
23.304.00.1902.0890.000.0000	Pcard M Meek Wal-Mart #986 Art Supplies	110.77
23.303.00.1921.0890.000.0000	Pcard M Quinn Neff Orders/Rep Pins/Awards	381.19
23.303.00.1935.0890.000.0000	Pcard M Quinn Smr Lodging & Programs Tax Refund	-7.74
10.106.00.0016.0610.000.0000	Pcard M Sellers Amzn Mktp Us Purchase Amzn Mktp Us	18.98
10.303.00.1300.0610.000.0000	Pcard M Slack Amzn Mktp Us Scantrons/Science Equipm	161.07
10.303.00.1300.0610.000.0000	Pcard M Slack Amzn Mktp Us Scantrons/Science Equipm	-197.4
10.303.00.1300.0610.000.0000	Pcard M Slack Apperson Inc. Scantrons/Science Equipme	350.64
10.303.00.1300.0610.000.0000	Pcard M Slack Pitsco Education Llc Scantrons/Science Ec	400
10.303.00.1300.0610.000.0000	Pcard M Slack Safeway #0836 Scantrons/Science Equipr	9.87
10.204.00.0023.0610.000.0000	Pcard M Smith Amzn Mktp Us calculators, circuit kit, shipp	157.73
10.204.00.0023.0610.000.0000	Pcard M Smith Amzn Mktp Us pens	10.04
23.107.00.1917.0890.000.0000	Pcard M Smith Teacherspayteachers.Com curriculum sup	2.13
23.107.00.1917.0890.000.0000	Pcard M Smith Teacherspayteachers.Com curriculum sup	5.33
10.701.00.2620.0610.000.0000	Pcard M Smyth (Pc) 1872 Ced Purchase (Pc) 1872 Ced	297.64

10.701.00.2620.0610.000.0000	Pcard M Smyth (Pc) 1872 Ced Purchase (Pc) 1872 Ced	782.25
10.701.00.2620.0610.000.0000	Pcard M Smyth (Pc) 1872 Ced Purchase (Pc) 1872 Ced	750
10.701.00.2620.0610.000.0000	Pcard M Smyth Breckenridge Bldg Ctr Purchase Brecken	25.99
10.701.00.2620.0610.000.0000	Pcard M Smyth Charles D Jones Silverth Purchase Charle	215.26
10.701.00.2620.0610.000.0000	Pcard M Smyth Charles D Jones Silverth Purchase Charle	591.78
10.701.00.2620.0610.000.0000	Pcard M Smyth Charles D Jones Silverth Purchase Charle	174.37
10.701.00.2620.0610.000.0000	Pcard M Smyth Lowes #03206 Purchase Lowes #03206	26.4
10.303.00.0500.0610.000.0000	Pcard M Spaly Amazon.Com*ob5637sj3 Books/Supplies f	30.05
10.303.00.0500.0610.000.0000	Pcard M Spaly Amazon.Com*y69zx1zf3 Books/Supplies f	280.2
10.303.00.0500.0610.000.0000	Pcard M Spaly Amzn Mktp Us Books/Supplies for English	364.64
10.650.00.2320.0610.000.0000	Pcard M Speer Bird Craft 03/27/2024: Purchase Bird Craft	46.02
23.650.00.1901.0890.000.0000	Pcard M Speer Bird Craft 03/27/2024: Purchase Bird Craft	3.27
10.650.00.2320.0810.000.0000	Pcard M Speer Zoom.Us 888-799-9666 03/27/2024: Purcl	159.9
10.109.00.0014.0610.000.0000	Pcard M Springer Amzn Mktp Us books	73.73
10.303.00.1500.0610.000.0000	Pcard M Stoler Amzn Mktp Us Humanities Department- C	8.35
10.303.00.1500.0610.000.0000	Pcard M Stoler Amzn Mktp Us Humanities Department- C	619.51
10.303.00.1500.0610.000.0000	Pcard M Stoler Amzn Mktp Us Humanities Department- C	43.66
10.303.00.1500.0610.000.0000	Pcard M Stoler Amzn Mktp Us Humanities Department-Ci	31.71
23.303.00.1980.0890.000.0000	Pcard M Stoler Amzn Mktp Us Humanities Department-Ci	15.07
23.303.00.1980.0890.000.0000	Pcard M Stoler Amzn Mktp Us Refund	-0.09
23.303.00.1980.0890.000.0000	Pcard M Stoler Amzn Mktp Us Refund	-0.16
23.303.00.1980.0890.000.0000	Pcard M Stoler Amzn Mktp Us Refund	-0.28
23.303.00.1980.0890.000.0000	Pcard M Stoler Amzn Mktp Us Refund	-0.86
23.303.00.1980.0890.000.0000	Pcard M Stoler Amzn Mktp Us Refund	-2.42
23.303.00.1980.0890.000.0000	Pcard M Stoler Amzn Mktp Us Refund	-2.6
10.650.00.2830.0610.000.0000	Pcard M Tovar Amzn Mktp Us 03/22/2024: Purchase Ama	39.98
10.650.00.2830.0610.000.0000	Pcard M Tovar Amzn Mktp Us 04/17/2024: Credit Vouche	-23.09
22.204.00.1900.0611.000.1194	Pcard M Werts Amzn Mktp Us Club supplies-Artistic journ	47.36
23.204.00.1945.0890.000.0000	Pcard M Werts Flesher-Hinton Music C instrument repair,	380.37
10.204.00.0023.0610.000.0000	Pcard N Clements Wal-Mart #986 classroom supplies	31.32
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us Purchase Amzn Mktp Us	55.59
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us Purchase Amzn Mktp Us	10.29
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us Purchase Amzn Mktp Us	11.99
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us Purchase Amzn Mktp Us	35.41
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us Purchase Amzn Mktp Us	35.97
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us Purchase Amzn Mktp Us	13
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us Purchase Amzn Mktp Us	47.38
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us Purchase Amzn Mktp Us	54
10.701.00.2620.0610.000.0000	Pcard N Esber George T Sanders 02 Purchase George T	195.08
10.701.00.2620.0610.000.0000	Pcard N Esber George T Sanders 02 Purchase George T	243.86
10.701.00.2620.0610.000.0000	Pcard N Esber Summit County Ace Hdwe Purchase Sumr	15.99
10.701.00.2620.0610.000.0000	Pcard N Esber Wal-Mart #0986 Purchase Wal-Mart #0986	5.36
23.303.00.1935.0890.000.0000	Pcard N Hodson Chipotle 1105 Staff Appreciation Meals/S	36.05
23.303.00.1935.0890.000.0000	Pcard N Hodson Safeway #0836 Staff Appreciation Meals	90.88
23.303.00.1935.0890.000.0000	Pcard N Hodson Safeway #0836 Staff Appreciation Meals	57.23
10.303.00.2120.0610.000.0000	Pcard N Hodson Staples7628882165000001 Counseling/R	51.36
10.303.00.2120.0610.000.0000	Pcard N Hodson Staples7629747573000001 Counseling/R	86.83
23.303.00.1935.0890.000.0000	Pcard N Hodson Summit Thai Staff Appreciation Meals/Sr	14.95
10.106.00.0010.0610.000.0000	Pcard N Luse Amazon.Com*ra1pf2qt1 Purchase Amazon.	86.23
22.106.00.2120.0611.000.6127	Pcard N Luse Otc Brands Inc Purchase Otc Brands Inc	187.36

22.106.00.2120.0611.000.6127	Pcard N Luse Otc Brands Inc Purchase Otc Brands Inc	589.23
10.106.00.0010.0610.000.0000	Pcard N Luse Wal-Mart #0986 Purchase Wal-Mart #0986	79.47
10.106.00.0010.0610.000.0000	Pcard N Luse Wal-Mart #986 Purchase Wal-Mart #986	47.68
10.650.00.2830.0580.000.0001	Pcard N Ott Alwaysmountaintime 03/28/2024: Purchase A	400
10.650.00.2830.0580.000.0001	Pcard N Ott Alwaysmountaintime 04/10/2024: CREDIT Vc	-800
10.304.00.0095.0611.000.0000	Pcard N Schwalen Amazon Prime class supplies	3.99
10.304.00.0095.0611.000.0000	Pcard N Schwalen Summit County Ace Hdwe class suppli	8.14
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amazon.Com*ra9i28ly1 Welding Shop S	120.2
22.303.00.1063.0610.000.4048	Pcard O Vanoss Amzn Mktp Us PPE for Welding	375.86
22.303.00.1063.0610.000.4048	Pcard O Vanoss Amzn Mktp Us PPE Supplies for Welding	49.25
23.303.00.1985.0890.000.0000	Pcard O Vanoss Amzn Mktp Us PPE Supplies for Welding	98.35
22.303.00.1063.0610.000.4048	Pcard O Vanoss Amzn Mktp Us Welding Shop Supplies	27.34
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amzn Mktp Us Welding Shop Supplies	58.58
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amzn Mktp Us Welding Shop Supplies/N	59.9
22.303.00.2120.0611.000.1194	Pcard O Vanoss Circle K # 40633 Car Club Supplies/Gas	14.48
22.303.00.2120.0611.000.1194	Pcard O Vanoss Lowes #03206 Car Club Supplies/Gas	51.94
23.303.00.1926.0890.000.0000	Pcard O Vanoss Port City Racing Welding Shop Supplies/	131.75
22.303.00.2120.0611.000.1194	Pcard O Vanoss Wal-Mart #0986 Car Club Meeting Suppl	143.29
23.303.00.1930.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Curriculum S	107.46
23.303.00.1930.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Curriculum S	151.43
23.303.00.1930.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Curriculum S	249.33
23.303.00.1930.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Curriculum S	49.84
23.303.00.1930.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Curriculum S	199.14
23.303.00.1930.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Curriculum S	124.56
23.303.00.1935.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Curriculum S	2.63
23.303.00.1930.0890.000.0000	Pcard P Crew City-Market #0420 Hospitality Curriculum S	-13.81
23.303.00.1930.0890.000.0000	Pcard P Crew City-Market #0420 Hospitality Curriculum S	8.98
23.303.00.1935.0890.000.0000	Pcard P Crew City-Market #0420 Tax Refund	-2.63
23.303.00.1930.0890.000.0000	Pcard P Crew Safeway #0836 Hospitality Curriculum Supp	20.06
23.303.00.1930.0890.000.0000	Pcard P Crew Safeway #0836 Hospitality Curriculum Supp	14
23.303.00.1930.0890.000.0000	Pcard P Crew Safeway #0836 Hospitality Curriculum Supp	29.88
22.303.00.2120.0611.000.1194	Pcard P Crew Wal-Mart #0986 Club Supplies	49.08
23.303.00.1930.0890.000.0000	Pcard P Crew Wal-Mart #986 Hospitality Curriculum Supp	33.56
23.303.00.1930.0890.000.0000	Pcard P Crew Wal-Mart #986 Hospitality Curriculum Supp	-23.52
10.106.00.1200.0610.000.0000	Pcard P Falgueras Amzn Mktp Us Purchase Amzn Mktp L	35.98
10.106.00.1200.0610.000.0000	Pcard P Falgueras Amzn Mktp Us Purchase Amzn Mktp L	165.61
10.204.00.2220.0610.000.0000	Pcard P Hansen Amazon.Com*k61a557k3 books for libra	166.28
22.204.00.1947.0611.000.1194	Pcard P Hansen Amazon.Com*lg42h2cz3 club supplies	46.88
22.204.00.1947.0611.000.1194	Pcard P Hansen Amzn Mktp Us club supplies	119.96
22.204.00.1947.0611.000.1194	Pcard P Hansen Amzn Mktp Us refund for undeliverable it	-177.79
10.204.00.2220.0610.000.0000	Pcard P Hansen Follett School Solutions books for library	140.07
10.204.00.0020.0610.000.0001	Pcard P Hansen Wal-Mart #0986 makerspace supplies, ca	170.18
22.204.00.1947.0611.000.1194	Pcard P Hansen Wal-Mart #986 club supplies	39.65
10.204.00.0020.0610.000.0001	Pcard P Hansen Wal-Mart #986 makerspace supplies, tax	32.24
23.204.00.1932.0890.000.0000	Pcard P Hansen Wal-Mart #986 makerspace supplies, tax	1.78
10.650.00.2210.0610.000.0000	Pcard P Nash Amazon.Com*3m6p305i3 Books (2) - KM	39.15
22.650.00.3300.0611.000.1187	Pcard P Nash Amzn Mktp Us After School Program Suppl	22.95
22.650.00.3300.0611.000.1187	Pcard P Nash Amzn Mktp Us After School Supplies	109.95
22.650.00.3300.0611.000.1187	Pcard P Nash Amzn Mktp Us After School Supplies	322.92
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Kitchen supplies	44.49

10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Office Furniture - LC	159.99
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Office furniture - LC	199.99
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Office Supplies	182.8
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us PD Books - CA	348.59
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Supplies	275.98
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Supplies	60.52
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Supplies	175.27
10.650.00.2211.0610.000.0000	Pcard P Nash Sage Publications PD Books (40) - HS;CA	1642.95
10.650.00.2239.0610.000.3141	Pcard P Nash Tst* Which Wich 425 Frisc Head Start Appli	144
10.650.00.2211.0610.000.0000	Pcard P Nash Walmart.Com 8009666546 PD purchase ar	-80.2
10.650.00.2211.0610.000.0000	Pcard P Nash Walmart.Com 8009666546 PD supplies - pr	80.2
10.650.00.2211.0610.000.0000	Pcard P Nash Walmart.Com 8009666546 supply - no rece	0.28
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Amazon.Com*e31a50033 NAHS S	42.27
23.303.00.1935.0890.000.0000	Pcard P Scheuermann Amazon.Com*e31a50033 NAHS S	3.73
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Amazon.Com*mk3wm3i53 NAHS :	29.94
23.303.00.1935.0890.000.0000	Pcard P Scheuermann Amazon.Com*mk3wm3i53 NAHS :	2.67
10.303.00.0220.0610.000.0000	Pcard P Scheuermann Amazon.Com*w16m38f63 Drawing	82.89
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Amzn Mktp Us Classroom Supplie:	17.2
23.303.00.1935.0890.000.0000	Pcard P Scheuermann Amzn Mktp Us Classroom Supplie:	1.53
10.303.00.0220.0610.000.0000	Pcard P Scheuermann Amzn Mktp Us Graphic/Photo Art (72.26
10.303.00.0260.0610.000.0000	Pcard P Scheuermann Amzn Mktp Us Graphic/Photo Art (14.59
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Amzn Mktp Us NAHS Supplies	35.18
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Amzn Mktp Us NAHS Supplies	50.07
23.303.00.1935.0890.000.0000	Pcard P Scheuermann Amzn Mktp Us NAHS Supplies	3.1
23.303.00.1935.0890.000.0000	Pcard P Scheuermann Amzn Mktp Us NAHS Supplies	4.45
10.303.00.0260.0610.000.0000	Pcard P Scheuermann Amzn Mktp Us Photo Art Classroom	66
10.303.00.0260.0610.000.0000	Pcard P Scheuermann Amzn Mktp Us Photo Art Classroom	238.99
10.303.00.0260.0610.000.0000	Pcard P Scheuermann Amzn Mktp Us Photo Art Classroom	65.97
10.303.00.0260.0610.000.0000	Pcard P Scheuermann Amzn Mktp Us Photo Art Classroom	-66
23.303.00.1914.0890.000.0000	Pcard P Scheuermann City-Market #0430 NAHS Meeting	23.74
23.303.00.1935.0890.000.0000	Pcard P Scheuermann City-Market #0430 NAHS Meeting	1.25
23.303.00.1914.0890.000.0000	Pcard P Scheuermann City-Market #0430 NAHS/Art Show	31.22
23.303.00.1935.0890.000.0000	Pcard P Scheuermann City-Market #0430 NAHS/Art Show	1.75
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Wal-Mart #986 Art Show Supplies	100.52
23.303.00.1935.0890.000.0000	Pcard P Scheuermann Wal-Mart #986 Art Show Supplies	8.06
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Wal-Mart #986 Snacks for Spring f	79.24
23.303.00.1935.0890.000.0000	Pcard P Scheuermann Wal-Mart #986 Snacks for Spring f	4.03
23.303.00.1918.0890.000.0000	Pcard P Stehler Comfort Inn Suites Co283 Lodging	680
10.204.00.0022.0610.000.0000	Pcard R Abramson Amazon Prime Cast away video, tax \$	4.99
23.204.00.1932.0890.000.0000	Pcard R Abramson Amazon Prime Cast away video, tax \$	0.42
10.204.00.0022.0610.000.0000	Pcard R Abramson Amazon Prime Pmts credit for product	-4.99
23.204.00.1932.0890.000.0000	Pcard R Abramson Amazon Prime Pmts credit for product	-0.42
10.204.00.0022.0610.000.0000	Pcard R Abramson Amazon.Com*yf0zq9l23 stapler, shipp	41.53
10.204.00.0022.0610.000.0000	Pcard R Abramson Amzn Mktp Us balls for science lab	82.99
10.204.00.0022.0610.000.0000	Pcard R Abramson Amzn Mktp Us pencils	39.92
10.204.00.0022.0610.000.0000	Pcard R Abramson Amzn Mktp Us wall clock, shipping	34.98
10.204.00.0022.0610.000.0000	Pcard R Abramson Teacherspayteachers.Com learning ac	5.25
23.204.00.1932.0890.000.0000	Pcard R Abramson Teacherspayteachers.Com learning ac	0.45
10.204.00.0022.0610.000.0000	Pcard R Abramson Teacherspayteachers.Com Quiz, tax \$	5.4
23.204.00.1932.0890.000.0000	Pcard R Abramson Teacherspayteachers.Com Quiz, tax \$	0.46

10.204.00.0022.0610.000.0000	Pcard R Abramson Wal-Mart #0986 PBIS Snacks, tax \$1.	19.22
23.204.00.1932.0890.000.0000	Pcard R Abramson Wal-Mart #0986 PBIS Snacks, tax \$1.	1.28
10.701.00.2620.0610.000.0000	Pcard R Allen Autozone #4063 Purchase Autozone #4063	19.99
10.701.00.2620.0610.000.0000	Pcard R Allen Parts Town, Llc Purchase Parts Town, Llc	99.57
10.701.00.2620.0610.000.0000	Pcard R Allen Parts Town, Llc Purchase Parts Town, Llc	109.54
10.701.00.2620.0610.000.0000	Pcard R Allen Summit County Ace Hdwe Purchase Summ	36.34
10.701.00.2620.0610.000.0000	Pcard R Allen Summit County Ace Hdwe Purchase Summ	2.39
10.701.00.2620.0610.000.0000	Pcard R Allen Summit County Ace Hdwe Purchase Summ	31.99
10.110.00.0014.0610.000.0000	Pcard R Bartnick Amazon.Com*ra6ca9d71 Book	5.58
10.110.00.0070.0610.000.3150	Pcard R Bartnick Amazon.Com*tb8q41xa3 Government B	14.99
10.110.00.0014.0610.000.0000	Pcard R Bartnick Amzn Mktp Us Classroom supplies	80.99
23.110.00.1924.0890.000.0000	Pcard R Bartnick Amzn Mktp Us Classroom supplies	195.31
10.110.00.0014.0610.000.0000	Pcard R Bartnick City-Market #0430 Popsicles for student	6.98
23.110.00.1901.0890.000.0000	Pcard R Bartnick City-Market #0430 Popsicles for student	0.37
10.110.00.0014.0610.000.0000	Pcard R Bartnick Teacherspayteachers.Com Colorado go	48.95
10.110.00.0070.0610.000.3150	Pcard R Bartnick Thrift Books Global, Llc Colorado Story b	75.83
23.110.00.1901.0890.000.0000	Pcard R Bartnick Thrift Books Global, Llc Colorado Story b	6.71
23.303.00.2026.0890.000.0000	Pcard R Bray Safeway #0836 Lunch for Field Trip	10.27
22.650.00.1700.0610.000.3899	Pcard R Draheim Canva* I04109-55756580 04/02/2024: F	24
22.650.00.1700.0580.000.3899	Pcard R Draheim Chipotle 0264 04/08/2024: Purchase Ch	12.1
23.650.00.1901.0890.000.0000	Pcard R Draheim Chipotle 0264 04/08/2024: Purchase Ch	1.03
22.650.00.1700.0580.000.3899	Pcard R Draheim Einstein Bagels 1361 04/10/2024: Purch	9.39
23.650.00.1901.0890.000.0000	Pcard R Draheim Einstein Bagels 1361 04/10/2024: Purch	0.64
23.650.00.1901.0890.000.0000	Pcard R Draheim Hilton Garden Inn 04/10/2024: Purchase	2
22.650.00.1700.0580.000.3899	Pcard R Draheim Hilton Garden Inn 04/10/2024: Purchase	348.28
22.650.00.1700.0580.000.3899	Pcard R Draheim Panera Bread #202453 P 04/09/2024: F	18.18
22.650.00.1700.0580.000.3899	Pcard R Draheim Sq *north Side Tavern Res 04/09/2024:	33.59
22.650.00.1700.0580.000.3899	Pcard R Draheim Your Pie Thorton 04/28/2024: Purchase	16.76
23.650.00.1901.0890.000.0000	Pcard R Draheim Your Pie Thorton 04/28/2024: Purchase	1.33
23.303.00.1929.0890.000.0000	Pcard R Karden Amazon.Com*ph7vb7uo3 Engineering Su	212.41
23.303.00.1929.0890.000.0000	Pcard R Karden Amzn Mktp Us Engineering Supplies	44.98
23.303.00.1929.0890.000.0000	Pcard R Karden Amzn Mktp Us Engineering Supplies	65.45
23.303.00.1929.0890.000.0000	Pcard R Karden Amzn Mktp Us Engineering Supplies	22.87
23.303.00.1929.0890.000.0000	Pcard R Karden Amzn Mktp Us Engineering Supplies	254.15
23.303.00.1929.0890.000.0000	Pcard R Karden Amzn Mktp Us Engineering Supplies	815
23.303.00.1929.0890.000.0000	Pcard R Karden Amzn Mktp Us Engineering Supplies	239.15
22.303.00.1600.0350.000.4048	Pcard R Karden Edx.Org Python Class	672.3
23.303.00.1929.0890.000.0000	Pcard R Karden Sp Bambulab.Us Engineering Supplies	1484
10.204.00.0021.0610.000.0000	Pcard R Mihm Amazon.Com*7944u1bo3 pencils, shipping	36.97
10.204.00.0021.0610.000.0000	Pcard R Mihm City-Market #0420 PBIS/PRIDE rewards	69.22
10.204.00.0021.0610.000.0000	Pcard R Mihm Wal-Mart #0986 gum/mints for students in (130.59
10.204.00.0020.0610.000.0000	Pcard R Morgan Amzn Mktp Us storage boxes for CMAS	93.08
10.204.00.0020.0610.000.0000	Pcard R Morgan City-Market #0420 pencils for CMAS	29.85
10.204.00.0020.0610.000.0000	Pcard R Morgan Wal-Mart #986 calculators, pencils for CM	142.46
10.204.00.0020.0610.000.0000	Pcard R Morgan Wal-Mart #986 earbuds for CMAS testing	10
10.110.00.2220.0610.000.0000	Pcard R Sutherland Amazon Prime Comic book	2.38
23.110.00.1935.0890.000.0000	Pcard R Sutherland Amazon Ret* 114-093293 CMAS Stu	33.12
10.110.00.2220.0610.000.0000	Pcard R Sutherland Amazon.Com*ra39a6dc1 Spanish bo	31.93
23.110.00.1935.0890.000.0000	Pcard R Sutherland Amzn Mktp Us Affirmation cards	14.24
10.110.00.2220.0610.000.0000	Pcard R Sutherland Amzn Mktp Us Books	68.99

23.110.00.1922.0890.000.0000	Pcard R Sutherland Amzn Mktp Us CMAS Student pencils	155.18
22.110.00.2120.0611.000.6127	Pcard R Sutherland Amzn Mktp Us PBIS Gems and and b	109.96
23.110.00.1927.0890.000.0000	Pcard R Sutherland Breckenridge Outdoor Educ BOEC SI	900
10.110.00.0010.0610.000.0000	Pcard R Sutherland City-Market #0430 Staff Appreciation	0.55
23.110.00.1935.0890.000.0000	Pcard R Sutherland City-Market #0430 Staff Appreciation	15.97
23.110.00.1935.0890.000.0000	Pcard R Sutherland City-Market #0430 Staff Appreciation	14.33
23.110.00.1935.0890.000.0000	Pcard R Sutherland City-Market #0430 Staff Appreciation	10.99
23.110.00.1935.0890.000.0000	Pcard R Sutherland City-Market #0430 Staff Appreciation	10.49
23.110.00.1901.0890.000.0000	Pcard R Sutherland Costco Whse #0443 Costco Staff App	2.15
23.110.00.1933.0890.000.0000	Pcard R Sutherland Costco Whse #0443 Costco Staff App	111.85
10.110.00.0010.0610.000.0000	Pcard R Sutherland Zoom.Us 888-799-9666 Zoom Monthl	15.99
23.304.00.1904.0890.000.0000	Pcard R Waltman Amazon Prime Amazon Prime - charge	139
10.304.00.2110.0611.000.0000	Pcard R Waltman Amzn Mktp Us Class supplies	50.7
23.650.00.1905.0890.000.0000	Pcard S Adam Amazon.Com*d17j051p3 Summer Reads P	149.24
23.650.00.1905.0890.000.0000	Pcard S Adam Amzn Mktp Us Summer Reads Program	37.94
23.650.00.1905.0890.000.0000	Pcard S Adam Barnes&noble Papersource Summer Read	757.32
23.650.00.1905.0890.000.0000	Pcard S Adam Barnes&noble Papersource Summer Read	-45.39
10.110.00.0620.0610.000.3140	Pcard S Adkins Amzn Mktp Us Colored index cards	32.37
10.110.00.0620.0610.000.3140	Pcard S Adkins Amzn Mktp Us Colored pencils, Sheet pro	38.74
10.110.00.0620.0610.000.3140	Pcard S Adkins Amzn Mktp Us Wipe-off sentence strips	40.92
10.109.00.1791.0611.000.3130	Pcard S Bose Lowes #03206 Potting supplies	77.02
10.108.00.0011.0610.000.0000	Pcard S Corona Target 00015255 FOOD FOR AN ACTIVI	36.94
23.107.00.1930.0890.000.0000	Pcard S Devlin 95 Percent Group Phonemic Awareness a	517
10.107.00.0510.0610.000.0000	Pcard S Devlin Friends Art Lab mindfulness coloring page	32
23.107.00.1930.0890.000.0000	Pcard S Devlin Sp Yoto B2b Us audio books	173.31
10.303.00.0500.0610.000.0000	Pcard S Gacnik Amzn Mktp Us Classroom Supplies	178.22
22.303.00.2120.0611.000.1194	Pcard S Jacobson-Speedy Amzn Mktp Us Legos for Lego	284.75
23.303.00.1914.0890.000.0000	Pcard S Jacobson-Speedy Rio Grande Inc Metals Supplie	505.65
23.303.00.1935.0890.000.0000	Pcard S Jacobson-Speedy Rio Grande Inc Student Suppli	90.49
10.303.00.0260.0610.000.0000	Pcard S Jacobson-Speedy Wal-Mart #986 Art Supplies	103.23
10.303.00.0030.0610.000.0000	Pcard S Kiefer 24hourwristbands.Com Graduation Tickets	162.41
10.303.00.2410.0610.000.0000	Pcard S Kiefer Adobe *adobe Adobe Pro Membership	19.99
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amzn Mktp Us Event Sign Holders	80.07
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amzn Mktp Us Graduation Envelopes/Offic	34.96
23.303.00.1935.0890.000.0000	Pcard S Kiefer Amzn Mktp Us Thank you Cards/Coffee	140.07
23.303.00.1908.0890.000.0000	Pcard S Kiefer Otc Brands Inc Prom Decorations	367.44
23.303.00.1909.0890.000.0000	Pcard S Kiefer Otc Brands Inc Prom Decorations	141.63
23.303.00.1935.0890.000.0000	Pcard S Kiefer Otc Brands Inc Prom Decorations	32.73
10.303.00.0030.0610.000.0000	Pcard S Kiefer Staples7629839272000001 Graduation Env	96.87
23.303.00.1908.0890.000.0000	Pcard S Kiefer Vsi*friscoadventurepa Senior Picnic Reser	650
23.303.00.1935.0890.000.0000	Pcard S Kiefer Wal-Mart #0986 Thank you Cards/Coffee	21.72
10.303.00.0622.0610.000.0000	Pcard S Kissmann Amzn Mktp Us Books for DL	324.53
10.303.00.0622.0610.000.0000	Pcard S Kissmann Amzn Mktp Us Books for DL	29.26
23.303.00.1935.0890.000.0000	Pcard S Kissmann Amzn Mktp Us Books for DL	25.8
23.303.00.1935.0890.000.0000	Pcard S Kissmann Amzn Mktp Us Books for DL	2.31
10.303.00.0622.0610.000.0000	Pcard S Kissmann Heritagespanish.Com Ascendencia An	297
10.303.00.0622.0610.000.0000	Pcard S Kissmann Teacherspayteachers.Com Ascendenc	2.5
10.110.00.0011.0610.000.0000	Pcard S Klefsaas Amzn Mktp Us Amazon erasers, twine, i	53.07
10.303.00.1700.0610.000.3130	Pcard S Koetteritz Amzn Mktp Us Special Education Depa	15.75
10.303.00.1700.0610.000.3130	Pcard S Koetteritz Amzn Mktp Us Special Education Depa	29.99

10.303.00.1700.0610.000.3130	Pcard S Koetteritz Amzn Mktp Us Special Education Depa	85.93
10.303.00.1700.0610.000.3130	Pcard S Koetteritz Riverside Insights Special Education D	312.79
10.106.00.1791.0611.000.3130	Pcard S Lausten Amazon.Com*b582j36n3 Purchase Ama	24.17
10.106.00.1791.0611.000.3130	Pcard S Lausten Target 00015255 Purchase Target 0001!	68.91
10.106.00.0010.0610.000.0000	Pcard S Martinez Amzn Mktp Us Purchase Amzn Mktp Us	9.99
10.106.00.0600.0610.000.0000	Pcard S Martinez Wal-Mart #0986 Purchase Wal-Mart #09	49.67
10.106.00.0600.0610.000.0000	Pcard S Martinez Wal-Mart #986 Purchase Wal-Mart #986	48.48
10.303.00.0622.0610.000.0000	Pcard S Mocatta Amzn Mktp Us Durian	37.96
10.109.00.0014.0610.000.0000	Pcard S Pomeroy Amzn Mktp Us Graph paper	12.72
10.109.00.1700.0610.000.3130	Pcard S Rodli Amazon.Com*1c1n25y33 SPED Supplies	11.25
10.109.00.2410.0610.000.0000	Pcard S Rodli Amazon.Com*417j52ua3 Office Supplies	0.99
10.109.00.0010.0610.000.0000	Pcard S Rodli Amazon.Com*c85dd7p73 Headphones for	109.95
10.109.00.1700.0610.000.3130	Pcard S Rodli Amzn Mktp Us Games for SPED	103.29
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Lounge Supplies	28.99
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Office Supplies	125.02
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Office Supplies	112.42
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Office Supplies	29.78
10.109.00.0010.0610.000.0000	Pcard S Rodli Amzn Mktp Us Solar Eclipse Glasses for stu	184.65
10.109.00.1700.0610.000.3130	Pcard S Rodli Amzn Mktp Us SPED Supplies	7.49
10.109.00.0800.0610.000.0000	Pcard S Rodli Amzn Mktp Us Volleyball Net & Duct Tape f	73.89
23.109.00.1901.0890.000.0000	Pcard S Rodli Dominos 6266 Student Pizza Party - CMAS	144.09
10.109.00.0010.0610.000.0000	Pcard S Rodli Sp Gander Publishing Visualizing & Verballi	593.95
10.109.00.2220.0610.000.0000	Pcard S Rodli Teacherspayteachers.Com Magnetic Tile D	4
10.109.00.2220.0610.000.0000	Pcard S Stuhr Amazon Ret* 111-695268 Games	11.99
10.109.00.2220.0610.000.0000	Pcard S Stuhr Amazon.Com*5v1ml0nw3 Games	19.94
10.109.00.0010.0734.000.0000	Pcard S Stuhr Amazon.Com*rh6op1rr2 3D Pen Filament	29.99
10.109.00.2220.0610.000.0000	Pcard S Stuhr Amazon.Com*t37ie3pg3 Games	10.11
10.109.00.2220.0610.000.0000	Pcard S Stuhr Amzn Mktp Us Games	22.99
10.109.00.2220.0610.000.0000	Pcard S Stuhr Amzn Mktp Us Pens	37.48
10.109.00.0010.0734.000.0000	Pcard S Stuhr Amzn Mktp Us Triangle screwdriver set	9.99
10.303.00.0030.0610.000.0000	Pcard S Svaldi Amzn Mktp Us Student Intervention Materi	19.99
10.303.00.0030.0610.000.0000	Pcard S Svaldi Amzn Mktp Us Student Intervention Materi	84.29
10.303.00.0030.0610.000.0000	Pcard S Svaldi Costco Whse #0676 Student Intervention I	92.32
23.303.00.1935.0890.000.0000	Pcard S Svaldi Costco Whse #0676 Student Intervention I	5.22
10.105.00.2120.0610.000.0000	Pcard S Wallace-Seman Amzn Mktp Us Don't Break the k	13.45
10.105.00.2120.0610.000.0000	Pcard S Wallace-Seman Amzn Mktp Us fidgets, sensory it	76.06
23.105.00.1902.0890.000.0000	Pcard S Wallace-Seman Amzn Mktp Us fidgets, sensory it	260.86
23.105.00.1902.0890.000.0000	Pcard S Wallace-Seman Amzn Mktp Us item didn't ship, r	17.99
23.105.00.1902.0890.000.0000	Pcard S Wallace-Seman Amzn Mktp Us item never shippe	-17.99
10.105.00.2120.0610.000.0000	Pcard S Wallace-Seman Amzn Mktp Us nee doh gummy l	24.59
23.204.00.1916.0890.000.0000	Pcard S Werts Amer. Health Acad. Cpr CPR certification r	73.9
23.204.00.1916.0890.000.0000	Pcard S Werts Crown Awards Inc credit for prior billing err	-12.11
23.204.00.1916.0890.000.0000	Pcard S Werts In *colorado High School Solo/ensemble fe	190
23.204.00.1916.0890.000.0000	Pcard S Werts J.W. Pepper sheet music 8th	69
23.204.00.1916.0890.000.0000	Pcard S Werts Musicnotes.Com Piano lab sheet music, ta	4.35
23.204.00.1932.0890.000.0000	Pcard S Werts Musicnotes.Com Piano lab sheet music, ta	0.39
23.204.00.1916.0890.000.0000	Pcard S Werts Noteflight music notation subscription 3/24	7.95
10.204.00.2410.0610.000.0000	Pcard S Williams Amzn Mktp Us mailing tubes	40.38
23.204.00.1951.0890.000.0000	Pcard S Williams Amzn Mktp Us Prixes-SMS Moves	4.18
23.204.00.1969.0890.000.0000	Pcard S Williams Amzn Mktp Us Prixes-SMS Moves	11.81

23.204.00.1969.0890.000.0000	Pcard S Williams Amzn Mktp Us prizes for SMS Moves/SI	229.38
23.204.00.1936.0890.000.0000	Pcard S Williams City-Market #0420 breakfast for IB meet	73.65
10.204.00.0020.0610.000.0000	Pcard S Williams Staples7628914151000001 Copy paper, :	425
10.204.00.2410.0610.000.0000	Pcard S Williams Staples7628914151000001 Copy paper, :	74.9
10.204.00.0020.0610.000.0000	Pcard S Williams Staples7629217156000001 paper and off	382.42
10.204.00.2410.0610.000.0000	Pcard S Williams Staples7629217156000001 paper and off	110.96
23.204.00.1932.0890.000.0000	Pcard S Williams Teacherspayteachers.Com Librarian app	3.19
23.204.00.1936.0890.000.0000	Pcard S Williams Tst* Windy City Pizza And lunch for IB v	246.67
23.204.00.1932.0890.000.0000	Pcard S Williams Wal-Mart #0986 Para & Librarian apprec	27.29
10.204.00.2410.0610.000.0000	Pcard S Williams Wal-Mart #986 Para appreciation,, office	3.72
23.204.00.1932.0890.000.0000	Pcard S Williams Wal-Mart #986 Para appreciation,, office	29.41
10.204.00.2410.0610.000.0000	Pcard S Williams Wal-Mart #986 sharpies, posterboard	33.42
23.204.00.1932.0890.000.0000	Pcard S Williams Walmart.Com 8009666546 Izzy drinks fc	8.43
23.204.00.1936.0890.000.0000	Pcard S Williams Walmart.Com 8009666546 Izzy drinks fc	177.4
23.204.00.1932.0890.000.0000	Pcard S Williams Walmart.Com Para & Librarian apprecia	66.16
10.109.00.0013.0610.000.0000	Pcard T Arnold Amzn Mktp Us Books, Batteries, Gardenin	308.73
10.109.00.0013.0610.000.0000	Pcard T Arnold Amzn Mktp Us classroom supplies	9.7
10.303.00.0620.0610.000.3140	Pcard T Bautista Amazon.Com*0x3ec8iz3 ELD Curriculum	185.73
10.303.00.0620.0610.000.3140	Pcard T Bautista Amazon.Com*cv3yw6m23 ELD Curricul	26.97
10.303.00.0620.0610.000.3140	Pcard T Bautista Amzn Mktp Us ELD Curriculum and Clas	37.84
10.303.00.0620.0610.000.3140	Pcard T Bautista Amzn Mktp Us ELD Curriculum and Clas	124.19
10.303.00.0620.0610.000.3140	Pcard T Bautista Amzn Mktp Us ELD Curriculum and Clas	21.99
10.303.00.0620.0610.000.3140	Pcard T Bautista Amzn Mktp Us ELD Curriculum and Clas	36.98
10.303.00.0620.0610.000.3140	Pcard T Bautista Amzn Mktp Us ELD Curriculum and Clas	23.48
10.303.00.0620.0610.000.3140	Pcard T Bautista Teacherspayteachers.Com ELD Curricul	7.5
10.303.00.0620.0610.000.3140	Pcard T Bautista Wal-Mart #0986 ELD Curriculum and Cla	38.75
10.204.00.0021.0610.000.0000	Pcard T Berry Amzn Mktp Us classroom supplies	178.92
10.204.00.0021.0610.000.0000	Pcard T Berry Amzn Mktp Us science material	48.78
23.108.00.1913.0890.000.0000	Pcard T Bunnelle Amzn Mktp Us ORGANIC TOMATO AN	44.84
23.108.00.1913.0890.000.0000	Pcard T Bunnelle Amzn Mktp Us POTTING SOIL MIX, SE	311.41
22.108.00.2225.0611.000.3207	Pcard T Islaub Amazon Ret* 111-403908 10 SCOTCH BC	92.5
10.108.00.2220.0610.000.0000	Pcard T Islaub Fsp*cal-Coassoclibraries REGISTRATION	20
10.107.00.0010.0610.000.0000	Pcard T Kirkendall Amzn Mktp Us Classroom folders	35.7
23.107.00.1909.0890.000.0000	Pcard T Kirkendall Butterfly Pavilion Onlin Purchase Butte	158.77
23.107.00.1913.0890.000.0000	Pcard T Kirkendall Butterfly Pavilion Onlin Purchase Butte	158.77
23.107.00.1916.0890.000.0000	Pcard T Kirkendall Butterfly Pavilion Onlin Purchase Butte	158.77
23.107.00.1917.0890.000.0000	Pcard T Kirkendall Butterfly Pavilion Onlin Purchase Butte	158.77
23.107.00.1929.0890.000.0000	Pcard T Kirkendall Butterfly Pavilion Onlin Purchase Butte	158.77
23.107.00.1915.0890.000.0000	Pcard T Kirkendall Denver Botanic Gardens Ga Denver B	316
23.107.00.1930.0890.000.0000	Pcard T Kirkendall Follett School Solutions Library books	307.24
10.107.00.2410.0610.000.0000	Pcard T Kirkendall In *world Class Distribut Purchase In *\	162.98
10.107.00.0010.0610.000.0000	Pcard T Kirkendall Wal-Mart #0986 CMAS	188.06
23.107.00.1901.0890.000.0000	Pcard T Lawson Wal-Mart #0986 Coffee for lounge	26.48
23.303.00.1915.0890.000.0000	Pcard T Lutke Amazon Ret* 111-164943 Hut Trip Supplie:	51.98
23.303.00.1915.0890.000.0000	Pcard T Lutke Amzn Mktp Us Hut Trip Supplies	109.08
23.303.00.1985.0890.000.0000	Pcard T Lutke Amzn Mktp Us Project Bike Parts	64.25
23.303.00.1985.0890.000.0000	Pcard T Lutke Amzn Mktp Us Project Bike Tech Parts	54.54
23.303.00.1985.0890.000.0000	Pcard T Lutke Amzn Mktp Us Project Bike Tech Parts	200.42
23.303.00.1903.0890.000.0000	Pcard T Lutke Amzn Mktp Us Refund	-46.59
23.303.00.1985.0890.000.0000	Pcard T Lutke Breckenridge Bldg Ctr Ski Manufacturing S	111.25

23.303.00.1985.0890.000.0000	Pcard T Lutke Breckenridge Bldg Ctr Ski Manufacturing S	441.78
23.303.00.1915.0890.000.0000	Pcard T Lutke Costco Whse #0676 Food for Hut Trip	278.66
23.303.00.1985.0890.000.0000	Pcard T Lutke Costco Whse #0676 Food for Hut Trip	82.8
23.303.00.1903.0890.000.0000	Pcard T Lutke Sq *rocky Mountain Wheelw Project Parts &	108.41
23.303.00.1985.0890.000.0000	Pcard T Lutke Sq *rocky Mountain Wheelw Project Parts &	276.59
23.303.00.1915.0890.000.0000	Pcard T Lutke Target 00015255 Hut Trip Food	41.42
23.303.00.1930.0890.000.0000	Pcard T Vantiger Amzn Mktp Us Competition Supplies	46.26
23.303.00.1930.0890.000.0000	Pcard T Vantiger Amzn Mktp Us Competition Supplies	60.24
23.303.00.1935.0890.000.0000	Pcard T Vantiger Amzn Mktp Us Competition Supplies	3.18
23.303.00.1935.0890.000.0000	Pcard T Vantiger Amzn Mktp Us Competition Supplies	3.84
22.303.00.0427.0610.000.4048	Pcard T Vantiger Amzn Mktp Us Pizza Oven Supplies	198.26
23.303.00.1935.0890.000.0000	Pcard T Vantiger Amzn Mktp Us Pizza Oven Supplies	13.66
23.303.00.1930.0890.000.0000	Pcard T Vantiger Amzn Mktp Us Prostart Supplies	38.62
23.303.00.1935.0890.000.0000	Pcard T Vantiger Amzn Mktp Us Prostart Supplies	2.81
23.303.00.1930.0890.000.0000	Pcard T Vantiger City Market #5420 Prostart Competition	123.64
23.303.00.1930.0890.000.0000	Pcard T Vantiger City Market #5420 Prostart Competition	373.79
23.303.00.1930.0890.000.0000	Pcard T Vantiger City Market #5420 Prostart Supplies	366.44
23.303.00.1930.0890.000.0000	Pcard T Vantiger City Market #5420 Prostart Supplies	245.97
23.303.00.1930.0890.000.0000	Pcard T Vantiger City-Market #0420 Prostart Competition	168.85
23.303.00.1930.0890.000.0000	Pcard T Vantiger Lowes #03206 Prostart Competition Sup	209.94
23.303.00.1935.0890.000.0000	Pcard T Vantiger Lowes #03206 Prostart Competition Sup	17.58
23.303.00.1930.0890.000.0000	Pcard T Vantiger Safeway #0836 Prostart Competition Su	46.37
23.303.00.1930.0890.000.0000	Pcard T Vantiger Safeway #0836 Prostart Competition Su	74.09
23.303.00.1930.0890.000.0000	Pcard T Vantiger Safeway #0836 Prostart Supplies	77.77
23.303.00.1935.0890.000.0000	Pcard T Vantiger Sp Uncommon Threads Competition Suj	94.52
23.303.00.1930.0890.000.0000	Pcard T Vantiger Sp Uncommon Threads Prostart Supplie	96.75
23.303.00.1930.0890.000.0000	Pcard T Vantiger Sq *paradise Designs Prostart Competiti	550
23.303.00.1930.0890.000.0000	Pcard T Vantiger Sq *paradise Designs Prostart Competiti	550.8
23.303.00.1930.0890.000.0000	Pcard T Vantiger Wal-Mart #0986 Prostart Supplies	212.51
10.106.00.2120.0610.000.0000	Pcard T Weese Meta Yoga Purchase Meta Yoga	22
10.000.00.0000.7428.000.0000	Pcard U Account Att Purchase Town Of Breckenridge	2151.56
10.000.00.0000.7428.000.0000	Pcard U Account Bamboohr Hris Purchase Town Of Breck	2669.93
10.000.00.0000.7428.000.0000	Pcard U Account Lyons Gaddis, P.C. Purchase Town Of E	6444.5
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance Purchase Town Of I	30855.02
10.000.00.0000.7428.000.0000	Pcard U Account Professional Document Sol Purchase Tc	6655.58
10.000.00.0000.7428.000.0000	Pcard U Account Spi*centurylink/Lumen Purchase Town C	2062.47
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town C	0.38
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town C	0.38
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town C	0.38
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10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town C	26.37
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town C	179.6
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town C	195.86
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town C	941.11
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Brecl	228.35
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Brecl	689.05
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Brecl	758.92
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Brecl	808.02

10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Brecl	3163.72
10.106.00.0016.0610.000.0000	Pcard W Ashlock Amzn Mktp Us Purchase Amzn Mktp Us	14.99
10.106.00.0016.0610.000.0000	Pcard W Ashlock Amzn Mktp Us Purchase Amzn Mktp Us	47.85
10.106.00.0016.0610.000.0000	Pcard W Ashlock Teacherspayteachers.Com Purchase Te	29.5
10.106.00.0016.0610.000.0000	Pcard W Ashlock Teacherspayteachers.Com Purchase Te	1.9
23.107.00.1914.0890.000.0000	Pcard W Bernhardt Scholastic, Inc. Classroom Books	32.49
65.800.00.2835.0611.000.0001	Pcard Y Gutierrez Wal-Mart #986 04/18/2024: Purchase V	117.17